


Illinois Appropriations 1984

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Roland W. Burris, Comptroller, State of Illinois

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Illinois Appropriations 1984

508-32

Fiscal Year 1984
July 1, 1983-
June 30, 1984

Roland W. Burris
Comptroller
State of Illinois

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Appropriations passed by the General Assembly and approved by the Governor for fiscal year 1984, as of October 31, 1983, are compiled in this volume.

To avoid repetition, quotations from the text of appropriations bills omit the uniform enacting clause, "Be it enacted by the People of the State of Illinois, represented in the General Assembly". Quotations from enabling bills likewise omit preambles and other material not directly related to appropriations.

A numerical index to the compilation of approved appropriation bills, by bill number and Public Act follows this introduction. All appropriations for fiscal year 1984 are presented in the succeeding pages. The presentation includes all appropriations newly available for expenditure as well as reappropriations of unexpended balances of fiscal year 1983 appropriations.

The total amount appropriated in each bill for fiscal year 1984 is analyzed immediately after the text of each bill and/or in the summary tabulation for each agency. Where special funds are appropriated, the individual funds and the respective amounts appropriated are also specified immediately after the text and/or in a summary tabulation. Where no reference is made to a special fund in a bill, the entire amount provided in the bill is appropriated from the General Revenue Fund.

The appropriation bill for state officers' salaries will be found under the Comptroller.

The appropriation bills, or sections thereof, relevant to each major agency or group of agencies are presented in succession. The principal appropriation bill appears first, followed by the other bills in numerical order. Those agencies classified as "other agencies" are presented in alphabetical order by agency. The presentation of appropriations for each agency is concluded by a summary tabulation. The amounts appropriated or reappropriated from specific funds for operations, awards and grants, or other categories are set forth, with citations to the respective bills.

A series of analytical tables follow the numerical index to appropriation bills. The first table is a statement of all appropriations passed by the General Assembly and approved by the Governor for fiscal year 1984 by fund group and fund. The amounts are classified as new appropriations and reappropriations for the fiscal year.

The relative importance of major fund groups in supporting appropriations for basically different categories is shown in Table II. As example, the appropriations from the General Funds for awards and grants may readily be compared with the amounts available for those categories from other State funds and Federal funds.

Additional, restored, amended, revised and supplemental or deficiency appropriations bills to complete fiscal year 1983 are presented in Appendix I.

Appendix I begins with Table III which presents a summary by fund of all appropriations bills reflected in Table I of the "Illinois Appropriations" book for fiscal year 1983 as amended by the bills presented in Appendix I of this publication. The total of "Final" appropriations available for fiscal year 1983 is reflected in this table.

SENATE BILLS

For Fiscal Year 1984

<u>Bill No.</u>	<u>Public Act No. 83 -</u>	<u>Page</u>	<u>Bill No.</u>	<u>Public Act No. 83 -</u>	<u>Page</u>
374	22	326,340,368,370,374,377,380,383,385,387,391	384	29	1,15,24,25,26,27,31,39,339
378	23	42,63,140,166,172,185,225,316,325,327,353	390	18	214
380	28	331	394	24	102,135,156,161,329,333,336,358,364
382	602	325	481	601	37,273
			714	64	13,233,378,381

To Complete Fiscal Year 1983Amendatory

<u>Bill No.</u>	<u>Public Act No. 83 -</u>	<u>Page</u>	<u>Bill No.</u>	<u>Public Act No. 83 -</u>	<u>Page</u>
104	3	537	328	7	401,408,409,420,430,436,450,454,456,460,464,471,478,484,491,494,520,524,529,531
177	2	401,402,403,404,405,406,407,408,409,410,411,412,413,414,417,418,419,422,423,424,426,427,428,432,444,448,450,455,457,458,459,461,463,465,477,479,481,483,488,490,493,495,499,500,503,504,516,517,518,519,520,522,523,525,526,527,530,531,533,534,535,536,537,538,539	1524	82 - 1053	421,475,496,501,535,536
			1678	82 - 1041	411,418,419,422,424,430,439,445,456,458,475,480,486,489,495,496,502,504,516,519,522,529

Supplementary and Deficiency

<u>Bill No.</u>	<u>Public Act No. 83 -</u>	<u>Page</u>
1400	82 - 938	500

HOUSE BILLS

For Fiscal Year 1984

<u>Bill No.</u>	<u>Public Act No. 83 -</u>	<u>Page</u>	<u>Bill No.</u>	<u>Public Act No. 83 -</u>	<u>Page</u>
542	25	121,126,182,230,268, 332,337,339,356	888	27	46,91,115, 158,222,272, 319,328,336
543	26	13,23,56,74,76,124, 128,170,190,192,199, 228,231,233,267,273, 324,329,331,335,336, 353,363,367,368,373, 375,379,381,383,390			

To Complete Fiscal Year 1983Amendatory

<u>Bill No.</u>	<u>Public Act No. 83 -</u>	<u>Page</u>	<u>Bill No.</u>	<u>Public Act No. 83 -</u>	<u>Page</u>
547	6	447,462,497,521,532	1296	4	482

SUMMARY TABLES

FISCAL YEAR 1984

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1984
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
General Funds:				
General Revenue.....	(001)..	\$ 7,171,501,475.31*	\$ 29,626,828.33	\$ 7,201,128,303.64*
Common School.....	(412)..	1,660,358,500.00	.....	1,660,358,500.00
Total, General Funds.....	.....	\$ 8,831,859,975.31*	\$ 29,626,828.33	\$ 8,861,486,803.64*
Highway Funds:				
Road.....	(011)..	\$ 927,755,607.49	\$ 996,494,932.58	\$ 1,924,250,540.07
Motor Fuel Tax				
State.....	(012)..	34,372,692.00	.....	34,372,692.00
Countries.....	(413)..	112,000,000.00	.....	112,000,000.00
Municipalities.....	(414)..	134,200,000.00	.....	134,200,000.00
Townships and Road Districts.....	(415)..	46,700,000.00	.....	46,700,000.00
Grade Crossing Protection.....	(019)..	6,000,000.00	12,668,422.95	18,668,422.95
State Construction Act.....	(902)..	505,000,000.00	.....	505,000,000.00
Total, Highway Funds.....	.....	\$ 1,766,028,299.49	\$ 1,009,163,355.53	\$ 2,775,191,655.02
University Income Funds:				
Board of Governors				
Chicago State.....	(030)..	\$ 5,534,081.36	.....	\$ 5,534,081.36
Eastern Illinois.....	(034)..	8,291,762.28	.....	8,291,762.28
Governors State.....	(027)..	3,016,600.00	.....	3,016,600.00
Northeastern Illinois.....	(037)..	7,748,195.00	.....	7,748,195.00
Western Illinois.....	(038)..	9,627,700.00	.....	9,627,700.00
Board of Regents				
Illinois State.....	(028)..	15,994,720.00	.....	15,994,720.00
Northern Illinois.....	(029)..	20,837,800.00	.....	20,837,800.00
Sangamon State.....	(020)..	1,902,500.00	.....	1,902,500.00
Southern Illinois University.....	(035)..	38,979,600.00	\$ 1,246,555.98	40,226,155.98
State Community College of East St. Louis.....	(766)..	594,000.00	.....	594,000.00
University Income (U. of I).....	(032)..	71,222,100.00	.....	71,222,100.00
Total, University Income Funds.....	.....	\$ 183,749,058.64	\$ 1,246,555.98	\$ 184,995,614.62
Special State Funds:				
Aeronautics.....	(046)..	\$ 151,349.40	.....	\$ 151,349.40
Agricultural Premium.....	(045)..	28,715,299.20	\$ 520,000.00	29,235,299.20
Bank and Trust Company.....	(795)..	5,941,981.00	.....	5,941,981.00
Bi-State Public Transportation.....	(794)..	6,000,000.00	.....	6,000,000.00

Continuing Legal Education Trust.....(844) ..	35,000.00	35,000.00
Criminal Justice Information Systems Trust.....(886) ..	353,000.00	353,000.00
Cycle Rider Safety Training.....(863) ..	1,202,400.00	2,002,921.93
Domestic Violence Shelter and Service.....(865) ..	1,700,000.00	1,700,000.00
Downstate Public Transportation.....(648) ..	8,464,695.00	8,464,695.00
Dram Shop.....(821) ..	966,119.00	966,119.00
Drivers Education.....(031) ..	14,287,600.00	14,287,600.00
Drug Traffic Prevention.....(878) ..	1,498,500.00	1,498,500.00
Fair and Exposition.....(245) ..	2,474,100.00	2,474,100.00
Fire Prevention.....(047) ..	6,163,374.00	6,163,374.00
Hazardous Waste.....(828) ..	900,000.00	900,000.00
Hazardous Waste Research.....(840) ..	170,000.00	170,000.00
Illinois Racetrack Improvement.....(710) ..	5,000,000.00	5,000,000.00
Illinois Standardbred Breeders.....(708) ..	2,203,920.00	2,203,920.00
Illinois State Dental Disciplinary.....(823) ..	264,200.00	264,200.00
Illinois State Medical Disciplinary.....(093) ..	1,057,500.00	1,057,500.00
Illinois Thoroughbred Breeders.....(709) ..	2,603,920.00	2,603,920.00
Illinois Veterans Home.....(619) ..	6,189,500.00	6,189,500.00
Illinois Veterans Rehabilitation.....(036) ..	1,194,800.00	1,194,800.00
Inheritance Tax Collection Distributive.....(815) ..	4,000,000.00	4,000,000.00
Law Enforcement Services.....(906) ..	170,000.00	170,000.00
Local Government Distributive.....(515) ..	277,000,000.00	277,000,000.00
Local Initiative.....(762) ..	19,235,421.58	19,235,421.58
Medical Center Commission Income.....(839) ..	156,100.00	217,297.63
Mental Health.....(050) ..	21,705,154.66	21,705,154.66
Metropolitan Exposition Auditorium and Office Building.....(053) ..	11,800,000.00	11,800,000.00
Metropolitan Fair and Exposition Authority Reconstruction.....(099) ..	4,800,000.00	4,800,000.00
Motor Vehicle.....(018) ..	4,745,515.35	4,745,515.35
Nuclear Safety Emergency Preparedness.....(796) ..	2,529,755.07	1,692,677.92
Personal Property Tax Replacement.....(802) ..	400,034,603.00	400,034,603.00
Public Transportation.....(627) ..	75,000,000.00	75,000,000.00
Public Utility.....(059) ..	14,457,424.94	14,457,424.94
Radiation Administration Protection.....(891) ..	66,609.00	66,609.00
Radiation Inspection.....(892) ..	354,680.00	354,680.00
Radioactive Waste Site Perpetual Care.....(735) ..	37,700.00	37,700.00
Real Estate Brokers and Salesmen Administration.....(850) ..	1,042,100.00	1,042,100.00
Real Estate Research and Education.....(849) ..	230,000.00	230,000.00
Salmon.....(042) ..	325,000.00	247,488.48
Snowmobile Trail Establishment.....(866) ..	75,000.00	75,000.00
State Boating Act.....(039) ..	3,106,800.10	2,040,951.44
State Community College of East St. Louis Contracts and Grants.....(767) ..	1,600,748.18	1,600,748.18

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1984
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
State Employees Deferred Compensation Plan.....	(755)...	\$ 595,600.00	.....	\$ 595,600.00
State Lottery.....	(711)...	69,487,267.95	.....	69,487,267.95
State Parks.....	(040)...	2,060,000.00	.....	2,060,000.00
State Pensions.....	(054)...	12,325,986.26	.....	12,325,986.26
State Attorneys Appellate Service County.....	(745)...	701,807.00	.....	701,807.00
Tourism Promotion.....	(763)...	4,478,965.99	.....	4,478,965.99
Traffic and Criminal Conviction Surcharge.....	(879)...	3,313,206.00	.....	3,313,206.00
Wildlife and Fish.....	(041)...	13,942,272.31	718,552.24	14,660,824.55
Total, Special State Funds.....		\$ 1,046,914,974.99	\$ 6,312,589.64	\$ 1,053,227,564.63
Bond Financed Funds:				
Anti-Pollution.....	(551)...	\$ 8,044,800.00	\$ 141,041,849.00	\$ 149,086,649.00
Capital Development.....	(141)...	130,407,827.62	313,548,155.48	443,955,983.10
Coal Development.....	(653)...	7,000.00	17,500,215.40	17,507,215.40
School Construction.....	(143)...	74,397.99	27,910,693.49	27,985,091.48
Transportation Bond				
Series A.....	(553)...	90,075,900.00	128,475,445.60	218,551,345.60
Series B.....	(554)...	75,515,686.00	141,768,011.17	217,283,697.17
Total, Bond Financed Funds.....		\$ 304,125,611.61	\$ 770,244,370.14	\$ 1,074,369,981.75
Debt Service Funds:				
Anti-Pollution.....	(138)...	\$ 51,358,250.00	.....	\$ 51,358,250.00
Capital Development.....	(142)...	151,905,000.00	.....	151,905,000.00
Coal Development.....	(654)...	3,462,600.00	.....	3,462,600.00
Matured Bond and Coupon.....	(625)...	10,000.00	.....	10,000.00
Public Welfare Building.....	(135)...	6,840,000.00	.....	6,840,000.00
School Construction.....	(144)...	28,464,850.00	.....	28,464,850.00
Transportation Bond				
Series A.....	(139)...	117,780,450.00	.....	117,780,450.00
Series B.....	(140)...	35,651,500.00	.....	35,651,500.00
Universities Building.....	(133)...	8,796,000.00	.....	8,796,000.00
Total, Debt Service Funds.....		\$ 404,268,650.00	.....	\$ 404,268,650.00
Federal Trust Funds:				
Agricultural Federal Projects.....	(826)...	\$ 22,000.00	.....	\$ 22,000.00
Agricultural Marketing Services.....	(439)...	100,000.00	.....	100,000.00
Agricultural Pesticide Control Act.....	(689)...	278,000.00	.....	278,000.00

Alcohol, Drug Abuse and Mental Health Service Block Grant.....	(876) ..	21,179,300.00	21,179,300.00
B.E.D. Minority Highway Contractor Program.....	(779) ..	129.70	129.70
C. & F.S. Federal Projects.....	(566) ..	1,232,600.00	1,232,600.00
C. & F.S. Juvenile Justice Trust.....	(911) ..	4,501,900.00	4,501,900.00
C. & F.S. Local Effort Day Care Program.....	(616) ..	14,785,200.00	14,785,200.00
Child Welfare Services.....	(061) ..	7,378,480.34	7,378,480.34
Community Development/Small Cities Block Grant.....	(875) ..	40,501,404.72	66,311,404.72
Community Services Block Grant.....	(871) ..	\$ 25,810,004.72	\$ 25,810,004.72
Comprehensive Employment Services.....	(688) ..	21,619,236.72	26,341,977.55
Conservation Federal Projects.....	(894) ..	2,081,357.97	2,081,357.97
Criminal Justice.....	(488) ..	2,990,494.63	2,990,494.63
DMH/DD Federal Projects.....	(662) ..	738,156.25	738,156.25
Economic Development Services Community Development.....	(825) ..	7,481,630.83	7,634,135.83
Energy Administration.....	(737) ..	152,532.00	152,532.00
Federal Aid Disaster.....	(491) ..	70,050.06	70,050.06
Federal Civil Preparedness Administrative.....	(497) ..	.....	14,341,150.50
Federal Energy.....	(859) ..	2,382,500.00	18,370,694.32
Federal Hardware Assistance.....	(492) ..	1,520,000.00	1,520,000.00
Federal Industrial Service.....	(726) ..	2,732,200.00	2,732,200.00
Federal Labor Projects.....	(647) ..	200,000.00	753,169.67
Federal/Local Airport.....	(095) ..	812,891.23	812,891.23
Federal Mass Transit.....	(853) ..	14,585,965.46	14,585,965.46
Federal Moderate Rehabilitation Housing.....	(851) ..	38,382,000.00	100,796,475.00
Federal Student Incentive.....	(701) ..	14,000,000.00	36,095,809.79
Federal Surface Mining Control and Reclamation.....	(765) ..	1,313,700.00	1,313,700.00
Federal Title IV Fire Protection Assistance.....	(670) ..	3,240,900.00	3,240,900.00
Federal Vocational Education Advisory Council.....	(734) ..	17,253,960.00	17,253,960.00
Fire Prevention Division.....	(580) ..	150,000.00	296,113.64
Flood Control Land Lease.....	(443) ..	346,900.00	346,900.00
Forest Reserve.....	(086) ..	125,000.00	125,000.00
G.I. Education.....	(846) ..	200,000.00	200,000.00
Guardianship and Advocacy Commission Federal Grant.....	(846) ..	250,000.00	250,000.00
Historic Sites.....	(538) ..	545,300.00	545,300.00
Human Services Support.....	(857) ..	527,900.00	527,900.00
Illinois Arts Council Federal Grant.....	(657) ..	940,200.00	1,660,481.40
Illinois Regional Archival Depository System Grant.....	(693) ..	60.41	60.41
Intra-Agency Services.....	(883) ..	799,160.00	799,160.00
Job Training Partnership.....	(913) ..	74,000.00	74,000.00
Legislative Council National Science Foundation Grant.....	(757) ..	8,352,900.00	8,474,900.00
Library Services.....	(470) ..	133,776,200.00	140,110,460.00
Local Government Affairs Trust.....	(636) ..	10,000.00	10,000.00
		6,631,157.00	6,631,157.00
		48,000.00	48,000.00

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1984
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Low Income Home Energy Assistance Block Grant.....	(870) ..	\$ 95,222,800.00	\$ 8,527,116.93	\$ 103,749,916.93
Maintenance and Calibration.....	(526) ..	159,208.00	.....	159,208.00
Maternal and Child Health Services.....	(062) ..	925,000.00	.....	925,000.00
Maternal and Child Health Services Block Grant.....	(872) ..	14,224,000.00	12,309,119.53	26,533,119.53
National Center for Education Statistics.....	(791) ..	123,600.00	.....	123,600.00
National Flood Insurance Program.....	(855) ..	200,000.00	176,080.00	376,080.00
National Institute of Education.....	(682) ..	3,400.00	.....	3,400.00
Nuclear Civil Protection Planning.....	(484) ..	125,493.00	.....	125,493.00
Old Age Survivors Insurance.....	(495) ..	26,759,373.00	.....	26,759,373.00
Petroleum Violation.....	(900) ..	9,006,200.00	.....	9,006,200.00
Preventive Health and Health Services Block Grant.....	(873) ..	2,003,900.00	1,401,292.24	3,405,192.24
Public Health Federal Projects.....	(838) ..	485,000.00	.....	485,000.00
Public Health Services.....	(063) ..	14,629,300.00	.....	14,629,300.00
S.B.E. CETA and Job Training Partnership Act.....	(656) ..	12,393,300.00	.....	12,393,300.00
S.B.E. Federal Department of Agriculture.....	(410) ..	146,081,500.00	.....	146,081,500.00
S.B.E. Federal Department of Education.....	(561) ..	246,040,967.24	.....	246,040,967.24
Services for Old Americans.....	(618) ..	38,774,600.00	.....	38,774,600.00
Soil Conservation Service Trust.....	(887) ..	200,000.00	.....	200,000.00
Special Projects Division.....	(807) ..	706,285.74	.....	706,285.74
Special Purposes.....	(408) ..	112,645,388.87	.....	112,645,388.87
State Criminal Justice.....	(764) ..	168,400.00	.....	168,400.00
Title III Social Security and Employment Service.....	(052) ..	143,454,576.17	.....	143,454,576.17
Unemployment Compensation Special Administration.....	(055) ..	28,222,700.00	.....	28,222,700.00
Urban Planning Assistance.....	(404) ..	.....	539,059.79	539,059.79
U.S.D.A. Woman and Infant Care.....	(700) ..	50,198,491.71	.....	50,198,491.71
U.S. Environmental Protection.....	(065) ..	20,510,502.55	.....	20,510,502.55
Vocational Education.....	(082) ..	32,087,199.68	.....	32,087,199.68
Vocational Rehabilitation.....	(081) ..	38,879,467.86	2,608,344.50	41,687,812.36
Wholesome Meat.....	(476) ..	2,958,810.00	.....	2,958,810.00
Total, Federal Trust Funds.....		\$ 1,422,686,873.23	\$ 167,881,139.05	\$ 1,590,568,012.28
Revolving Funds:				
Air Transportation.....	(309) ..	\$ 625,000.00	.....	\$ 625,000.00
Board of Governors Cooperative Computer Center.....	(320) ..	2,562,900.00	.....	2,562,900.00
Communications.....	(312) ..	63,526,737.00	.....	63,526,737.00
Office Supplies.....	(307) ..	2,115,100.00	.....	2,115,100.00

Paper and Printing.....	(308)...	2,576,800.00	.....	2,576,800.00
State Garage.....	(303)...	21,049,084.70	.....	21,049,084.70
State Surplus Property.....	(903)...	716,300.00	.....	716,300.00
Statistical Services.....	(304)...	26,176,976.94	.....	26,176,976.94
Working Capital.....	(301)...	10,934,057.89	.....	10,934,057.89
Total, Revolving Funds.....		<u>\$ 130,282,956.53</u>		<u>\$ 130,282,956.53</u>

State Trust Funds:

Agricultural Master.....	(440)...	\$ 373,800.00	.....	\$ 373,800.00
Charles S. Mott Foundation.....	(760)...	20,800.00	.....	20,800.00
Environmental Protection Trust.....	(845)...	500,000.00	.....	500,000.00
Group Insurance Premium.....	(457)...	37,661,500.00	.....	37,661,500.00
Hazle Buck Ewing Bequest.....	(842)...	.....	9,000.00	9,000.00
Housing.....	(467)...	115,000.00	.....	115,000.00
IDOT Metropolitan Sanitary District Trust.....	(843)...	300,000.00	16,537.00	316,537.00
Illinois Rural Rehabilitation.....	(595)...	527,800.00	.....	527,800.00
Land and Water Recreation.....	(465)...	5,474,200.00	\$ 6,598,540.67	12,072,740.67
Land Reclamation.....	(838)...	205,000.00	.....	205,000.00
Public Health Special State Projects.....	(896)...	23,810.00	.....	23,810.00
Robert Wood Johnson Foundation.....	(830)...	250,000.00	.....	250,000.00
State Projects.....	(448)...	50,000.00	.....	50,000.00
State Scholarship Commission Student Loan.....	(676)...	35,934,100.00	.....	35,934,100.00
Surplus Property Utilization.....	(418)...	19.93	.....	19.93
Total, State Trust Funds.....		<u>\$ 81,436,029.93</u>	<u>\$ 6,624,077.67</u>	<u>\$ 88,060,107.60</u>

Grand Total.....		\$14,171,352,429.73*	\$1,991,098,916.34	\$ 16,162,451,346.07*
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* Including appropriations of \$210,000,000 (\$200,000,000 principal and \$10,000,000 interest) to the State Treasurer, established by the Comptroller pursuant to the Casual Deficits Act (Chapter 120, Paragraph 408 of the Illinois Revised Statutes).

TABLE II
APPROPRIATIONS FOR FISCAL YEAR 1984
SUMMARIZED BY CATEGORY

<u>Category</u>	<u>General Funds</u>	<u>Other State Funds</u>	<u>Federal Funds</u>	<u>Total</u>
Operations:				
New Appropriations.....	\$2,417,328,800.00	\$ 935,160,106.00	\$ 368,678,246.00	\$ 3,721,167,152.00
Reappropriations.....	8,315,124.93	78,795,622.10	10,026,651.02	97,137,398.05
Total.....	(2,425,643,924.93)	(1,013,955,728.10)	(378,704,897.02)	(3,818,304,550.05)
Awards and Grants:				
New Appropriations.....	5,713,462,625.31	1,389,022,475.19	1,053,400,127.23	8,155,885,227.73
Reappropriations.....	13,232,989.93	347,798,571.85	157,854,488.03	518,886,049.81
Total.....	(5,726,695,615.24)	(1,736,821,047.04)	(1,211,254,615.26)	(8,674,771,277.54)
Permanent Improvements:				
New Appropriations.....	14,505,000.00	119,352,150.00	120,000.00	133,977,150.00
Reappropriations.....	8,078,713.47	276,706,501.87	.....	284,785,215.34
Total.....	(22,583,713.47)	(396,058,651.87)	(120,000.00)	(418,762,365.34)
Highway/Waterway Construction:				
New Appropriations.....	.....	1,047,800,000.00	.....	1,047,800,000.00
Reappropriations.....	.....	1,090,290,253.14	.....	1,090,290,253.14
Total.....	.....	(2,138,090,253.14)	.....	(2,138,090,253.14)
Debt Service:				
New Appropriations.....	210,000,000.00*	404,268,650.00	.....	614,268,650.00*
Refunds:				
New Appropriations.....	476,563,550.00	21,202,200.00	488,500.00	498,254,250.00
TOTAL:				
New Appropriations.....	8,831,859,975.31*	3,916,805,581.19	1,422,686,873.23	14,171,352,429.73*
Reappropriations.....	29,626,828.33	1,793,590,948.96	167,881,139.05	1,991,098,916.34
GRAND TOTAL.....	\$8,861,486,803.64*	\$5,710,396,530.15	\$1,590,568,012.28	\$16,162,451,346.07*

*Including appropriations of \$210,000,000 (\$200,000,000 principal and \$10,000,000 in interest) to the State Treasurer, established by the Comptroller pursuant to the Casual Deficits Act (Chapter 120, Paragraph 408 of the Illinois Revised Statutes).

TEXT OF FISCAL YEAR 1984

APPROPRIATIONS

GENERAL ASSEMBLY

(Senate Bill No. 384, Approved as Reduced and Vetoed July 25, 1983)
(Public Act 83-29)

An Act making appropriations for certain officers and agencies.

Section 11-1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Senate:

	For the ordinary and incidental expenses of legislative leadership and legislative staff assistants:	
001-10110-1910-0100	President.....	\$ 1,800,000
0200	Minority Leader.....	1,800,000

For the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees of the Senate and expenses incurred in transcribing and printing of Senate debate 001-10110-1910-0300.....	\$ 1,802,500
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For the ordinary and incidental expenses of the Senate, also including the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses for purchasing, handling, or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Senate Operations Commission 001-10110-1910-0400.....	\$ 280,000
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	For allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate named in and in accordance with the following schedule:	
001-10110-1910-0600	President.....	\$ 35,000
0700	Minority Leader.....	35,000

001-10110-1910-0800	For travel expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session.....	\$ 50,000
1500	For purchase of equipment.....	25,000

(Total, this Section, \$5,827,500)

Section 11-2. In addition to the amounts already appropriated, the sum of (001-15301-1910-0000) \$590,000, or so much thereof as may be necessary, is appropriated to the Senate Operations Commission to meet the ordinary and contingent expenses of the Senate.

Section 11-3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the House:

001-10120-1900-0100	For the ordinary and incidental expenses of legislative staff and assistants:	
001-10120-1900-0100	For the Speaker.....	\$ 1,140,000
0200	For the Minority Leader.....	1,140,000
0300	For the ordinary and incidental expenses of committees, the general staff, operations and expenses incurred in transcribing and printing of House debates.....	2,735,000
0400	For per diem employees.....	133,200

For the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses of purchasing, handling, or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives 001-10120-1900-0500.....	\$ 269,500
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001-10120-1900-0800	For travel expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session.....	\$ 100,000
0900	For expenses of special committees of the House of Representatives.....	10,000
1300	For expenses of Standing Committees.....	100,000
	For the ordinary and incidental expenses of the Research Staffs, and operations:	
1000	For the Speaker.....	\$ 1,150,000
1100	For the Minority Leader.....	1,150,000

(Total, this Section, \$7,927,700)

Section 11-4. As used in Section 11-3 of this Act, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of July 1, 1983, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of July 1, 1983.

Section 11-5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of Joint Committees

001-10130-1910-0000	\$ 85,000
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Section 11-6. The following sums or so much thereof as may be necessary, respectively, are appropriated to the President of the Senate and the Speaker of the House of Representatives for furnishing the items provided in Section 11-4 of "An Act in relation to the compensation and emoluments of members of the General Assembly", approved December 6, 1907, as amended, to members of their respective houses throughout the year in connection with their legislative duties and responsibilities and not in connection with any political campaign, as prescribed by law.

001-10110-1910-0900	To the President of the Senate.....	\$ 1,003,000
1900-1200	To the Speaker of the House of Representatives.....	2,006,000

Section 11-7. Payments from the amounts appropriated in Section 11-6 shall be made only upon the delivery of a voucher approved by the member to the State Comptroller. The voucher shall also be approved by the President of the Senate or the Speaker of the House of Representatives as the case may be.

Section 3-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to the Auditor General to meet the ordinary and contingent expenses of the Office of the Auditor General, as provided in the Illinois State Auditing Act:

	For Personal Services:	
001-10301-1120-0000	For Regular Positions.....	\$ 1,638,162
1161	For State Contribution to State Employees' Retirement System.....	88,461
1170	For State Contribution to Social Security.....	109,757
1200	For Contractual Services.....	248,900
1290	For Travel.....	77,000
1300	For Commodities.....	22,400
1302	For Printing.....	14,400
1500	For Equipment.....	12,600
1700	For Telecommunications.....	43,000
1800	For Operation of Auto Equipment.....	6,500
	Total, this Section.....	\$ 2,261,180

Section 3-2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Auditor General:

Data Processing

001-10310-1120-0000	For Personal Services.....	\$ 109,113
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001-10310-1161-0000	For State Contribution to State Employees' Retirement System.....	\$	5,892
1170	For State Contribution to Social Security.....		7,300
1200	For Contractual Services.....		79,900
1290	For Travel.....		2,500
1300	For Commodities.....		3,500
1500	For Equipment.....		1,500
1600	For Electronic Data Processing.....		10,300
Total, this Section.....			\$ 220,005

Section 3-3. The sum of (001-10301-1910-0000) \$6,803,300, or so much thereof as may be necessary, is appropriated to the Auditor General for audits, studies and investigations under the Illinois State Auditing Act.

Section 3-4. The following named amount, or so much thereof as may be necessary, is appropriated to the Auditor General for the purpose of auditing state agency informational reports required by the financial reporting system which is in accordance with generally accepted accounting principles 001-10301-1242-0000..... \$ 151,500

Section 3-5. The following named amount, or so much thereof as may be necessary, is appropriated to the Auditor General for the support of the governmental accounting standards setting program of the National Council on Governmental Accounting or its successor in interest (001-10301-1900-0000)..... \$ 25,000

Section 4-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Joint Committee on Administrative Rules:

001-16701-1120-0000	For Personal Services.....	\$	467,800
1161	For State Contribution to State Employees' Retirement System.....		25,300
1170	For State Contribution to Social Security.....		31,400
1200	For Contractual Services.....		122,400
1290	For Travel.....		19,000
1300	For Commodities.....		9,000
1500	For Equipment.....		16,000
1700	For Telecommunications.....		10,000
Total.....			\$ 700,900

Section 4-2. The sum of (001-11701-1910-0000) (\$108,300 Enacted) \$50,000, or so much thereof as may be necessary, is appropriated to the Agent Orange Study Commission for its ordinary and contingent expenses.

Section 4-3. The sum of (001-11601-1910-0000) (\$12,000 Enacted) \$9,000, or so much thereof as may be necessary, is appropriated to the Aggregate Mining Problems Study Commission for its ordinary and contingent expenses.

Section 4-4. The sum of (001-11801-1910-0000) \$69,300, or so much thereof as may be necessary, is appropriated to the Illinois Commission on Atomic Energy for its ordinary and contingent expenses.

Section 4-5. The sum of (001-17001-1910-0000) \$25,000, or so much thereof as may be necessary, is appropriated to the Chain of Lakes - Fox River Commission for its ordinary and contingent expenses.

Section 4-6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Children for its ordinary and contingent expenses:

001-12101-1120-0000	For Personal Services.....	\$	136,000
1161	For State Contribution to State Employees' Retirement System.....		7,300
1170	For State Contributions to Social Security.....		8,300
1200	For Contractual Services.....		36,400
1290	For Travel.....		19,500
1300	For Commodities.....		4,500
1302	For Printing.....		6,100
1500	For Equipment.....		2,300

001-12101-1700-0000	For Telecommunications Services.....	\$	5,100
	Total.....	\$	225,500

Section 4-7. The sum of (001-12301-1910-0000) (\$85,000 Enacted) \$70,000, or so much thereof as may be necessary, is appropriated to the Cities and Villages Municipal Problems Commission for its ordinary and contingent expenses.

Section 4-8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the County Problems Study Commission for its ordinary and contingent expenses:

001-12501-1120-0000	For Personal Services.....	\$	82,700
1161	For State Contribution to State Employees' Retirement System.....		4,500
1170	For State Contribution to Social Security.....		5,700
1200	For Contractual Services (\$89,200 Enacted).....		76,000
1290	For Travel (\$10,000 Enacted).....		9,900
1300	For Commodities.....		1,000
1302	For Printing.....		2,000
1500	For Equipment.....		3,200
1700	For Telecommunications Services.....		1,700
	Total.....	\$	186,700

Section 4-9. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Criminal Sentencing Commission for its ordinary and contingent expenses:

001-12601-1120-0000	For Personal Services (\$39,800 Enacted).....	\$	39,793
1161	For Retirement Contributions.....		2,150
1170	For Social Security.....		2,700
1200	For Contractual Services (\$100,300 Enacted).....		84,416
1290	For Travel (\$6,000 Enacted).....		3,000
1300	For Commodities.....		1,500
1302	For Printing.....		1,200
1500	For Equipment (\$1,000 Enacted).....		Vetted
1700	For Telecommunications (\$2,700 Enacted).....		1,841
	Total.....	\$	136,600

Section 4-10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Data Information Systems Commission:

001-17101-1120-0000	For Personal Services (\$135,000 Enacted).....	\$	120,000
1161	For State Contribution to State Employees' Retirement System (\$7,290 Enacted).....		6,500
1170	For State Contribution to Social Security (\$8,800 Enacted).....		7,800
1200	For Contractual Services (\$115,000 Enacted).....		95,600
1290	For Travel.....		13,600
1300	For Commodities (\$1,500 Enacted).....		1,000
1302	For Printing.....		1,000
1500	For Equipment.....		800
1700	For Telecommunications (\$4,500 Enacted).....		3,600
	Total.....	\$	249,900

Section 4-11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Economic and Fiscal Commission:

001-10501-1120-0000	For Personal Services.....	\$	378,600
1161	For State Contribution to the State Employees' Retirement System.....		20,450
1170	For State Contribution to Social Security.....		24,600
1200	For Contractual Services.....		36,800
1290	For Travel.....		8,500
1300	For Commodities.....		2,500

001-10501-1302-0000	For Printing.....	\$	4,000
1500	For Equipment.....		1
1600	For Electronic Data Processing.....		44,000
1700	For Telecommunications.....		<u>10,500</u>
Total.....			\$ 529,951

Section 4-12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Commission for Economic Development:

001-12701-1120-0000	For Personal Services.....	\$	23,500
1161	For State Contribution to State Employees' Retirement System.....		1,300
1170	For State Contribution to Social Security.....		1,600
1200	For Contractual Services.....		39,500
1290	For Travel.....		22,200
1300	For Commodities.....		600
1302	For Printing.....		2,000
1500	For Equipment.....		1,000
1700	For Telecommunications.....		<u>3,000</u>
Total.....			\$ 94,700

Section 4-13. The sum of (001-12901-1910-0000) (\$40,000 Enacted) \$15,000, or so much thereof as may be necessary, is appropriated to the Election Laws Commission for its ordinary and contingent expenses.

Section 4-14. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Energy Resources Commission for its ordinary and contingent expenses:

001-13001-1120-0000	For Personal Services.....	\$	140,800
1161	For State Contribution to State Employees' Retirement System.....		7,600
1170	For State Contribution to Social Security.....		9,500
1200	For Contractual Services.....		45,700
1290	For Travel.....		31,100
1300	For Commodities.....		2,000
1302	For Printing.....		1,100
1500	For Equipment.....		1,500
1600	For Electronic Data Processing.....		3,700
1700	For Telecommunications Services.....		<u>7,000</u>
Total.....			\$ 250,000

Section 4-15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Ethnic Heritage Commission:

From the General Revenue Fund:			
001-12801-1910-0000	For Ordinary and Contingent Expenses.....	\$	59,600
0100	For Expenses related to the State Ethnic Heritage Festival.....		<u>41,400</u>
Total.....			\$ 101,000

Section 4-16. The sum of (001-16901-1910-0000) (\$165,000 Enacted) \$150,000, or so much thereof as may be necessary, is appropriated to the Commission on Gang Crime Activity.

Section 4-17. The sum of (001-13601-1910-0000) (\$90,000 Enacted) \$57,000, or so much thereof as may be necessary, is appropriated to the High-Rise Fire Commission for its ordinary and contingent expenses.

Section 4-18. The sum of (001-17701-1910-0000) (\$130,600 Enacted) \$90,600, or so much thereof as may be necessary, is appropriated to the Illinois Insurance Laws Commission for its ordinary and contingent expenses.

Section 4-19. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Springfield Office:

001-10701-1120-0000	For Personal Services.....	\$	322,100
1161	For State Contribution to State employees' Retirement System.....		17,400
1170	For State Contribution to Social Security.....		21,600
1200	For Contractual Services (\$256,000 Enacted).....		250,000
1290	For Travel (\$56,000 Enacted).....		54,000
1300	For Commodities (\$3,500 Enacted).....		1,800
1302	For Printing (\$6,000 Enacted).....		3,000
1500	For Equipment (\$5,000 Enacted).....		1,000
1600	For Electronic Data Processing.....		3,840
1700	For Telecommunications Services.....		10,800
Total.....			\$ 685,540

Section 4-19.1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Washington Office:

001-10710-1120-0000	For Personal Services.....	\$	128,330
1161	For State Contribution to State Employees' Retirement System.....		6,930
1170	For State Contribution to Social Security.....		8,600
1200	For Contractual Services.....		42,000
1290	For Travel.....		10,000
1300	For Commodities.....		500
1500	For Equipment.....		500
1700	For Telecommunications Services.....		8,700
Total.....			\$ 205,560

(Total, Sections 4-19 and 4-19.1, \$891,100)

Section 4-20. The sum of (001-10130-1910-0200) (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Joint Condominium Study Committee for its ordinary and contingent expenses.

Section 4-21. The sum of (001-13701-1910-0000) \$65,000, or so much thereof as may be necessary, is appropriated to the Judicial Advisory Council for its ordinary and contingent expenses.

Section 4-22. The sum of (001-18201-1910-0000) (\$76,000 Enacted) \$68,000, or so much thereof as may be necessary, is appropriated to the Law Revision Commission for its ordinary and contingent expenses.

Section 4-23. The sum of (001-18101-1910-0000) (\$260,000 Enacted) \$225,000, or so much thereof as may be necessary, is appropriated to the Labor Law Revision Commission for its ordinary and contingent expenses.

Section 4-24. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Audit Commission for its ordinary and contingent expenses:

001-10901-1120-0000	For Personal Services (\$86,400 Enacted).....	\$	84,000
1161	For State Contribution to State Employees' Retirement System (\$4,700 Enacted).....		4,550
1170	For State Contribution to Social Security (\$3,900 Enacted).....		3,400
1200	For Contractual Services (\$19,700 Enacted).....		9,750
1290	For Travel (\$12,000 Enacted).....		8,000
1300	For Commodities.....		800
1302	For Printing.....		1,700
1500	For Equipment (\$2,000 Enacted).....		500
1700	For Telecommunications Services (\$1,300 Enacted).....		1,200
Total.....			\$ 113,900

Section 4-25. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Council and its research department:

001-11103-1120-0000	For Personal Services.....	\$	549,300
1161	For State Contribution to State Employees' Retirement System.....		29,700
1170	For State Contribution to Social Security.....		36,800
1200	For Contractual Services.....		26,400
1290	For Travel.....		14,700
1300	For Commodities.....		6,900
1500	For Equipment.....		28,900
1700	For Telecommunications Services.....		16,400
1302	For Printing.....		9,000
Total.....			\$ 718,100

Section 4-25.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Council and its service unit:

001-11110-1120-0000	For Personal Services.....	\$	360,200
1161	For State Contribution to State Employees' Retirement System.....		19,450
1170	For State Contribution to Social Security.....		24,200
1200	For Contractual Services.....		60,000
1290	For Travel.....		2,000
1300	For Commodities.....		64,300
1302	For Printing.....		60,000
1500	For Equipment.....		40,400
1700	For Telecommunications.....		4,200
Total.....			\$ 634,750

Section 4-25.2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Council and its science unit:

001-11120-1120-0000	For Personal Services.....	\$	127,300
1161	For State Contribution to State Employees' Retirement System.....		6,900
1170	For State Contribution to Social Security.....		8,600
1910	For Operation of the Science Unit.....		16,500
Total.....			\$ 159,300

Section 4-25.3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Legislative Council for the following purpose:

001-11103-1910-0200	For payment of expenses of the Legislative Staff Intern Program, including stipends, tuition, and administration for 18 persons.....	\$	171,950
0100	For expenses of a program in oral history of the General Assembly.....		35,000

The following amount, or so much thereof as may be necessary, is appropriated from the Legislative Council National Science Foundation Grant Fund to the Illinois Legislative Council for the following purpose:

757-11103-1910-0000	For a study of the development of the Legislative Council Science Program.....	\$	10,000
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(Total, Sections 4-25 through 4-25.3, \$1,729,100)

Section 4-26. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet

the ordinary and contingent expenses of the Legislative Information System:

001-10801-1120-0000	For Personal Services.....	\$	722,800
1161	For State Contribution to State Employees' Retirement System.....		39,000
1170	For State Contribution to Social Security.....		48,500
1200	For Contractual Services.....		301,200
1290	For Travel.....		14,200
1300	For Commodities.....		8,300
1302	For Printing.....		32,600
1500	For Equipment.....		5,900
1600	For Electronic Data Processing.....		1,351,900
1700	For Telecommunications.....		111,000
9939	For Refunds.....		50
Total.....			\$ 2,635,450

Section 4-27. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Legislative Investigating Commission for its ordinary and contingent expenses:

001-11301-1120-0000	For Personal Services (\$638,300 Enacted).....	\$	610,000
1161	For State Contribution to State Employees' Retirement System (\$34,500 Enacted).....		32,900
1170	For State Contribution to Social Security (\$42,000 Enacted).....		40,800
1200	For Contractual Services (\$127,900 Enacted).....		111,600
1290	For Travel (\$20,000 Enacted).....		16,000
1300	For Commodities.....		4,900
1302	For Printing (\$34,700 Enacted).....		30,800
1500	For Equipment.....		26,500
1700	For Telecommunication Services (\$13,300 Enacted).....		13,200
1800	For Operation of Auto Equipment.....		25,000
Total.....			\$ 911,700

Section 4-28. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Reference Bureau:

001-11501-1120-0000	For Personal Services.....	\$	842,600
1161	For State Contribution to State Employees' Retirement System.....		45,500
1170	For State Contribution to Social Security.....		56,500
1200	For Contractual Services.....		40,000
1290	For Travel.....		6,000
1300	For Commodities.....		5,000
1302	For Printing.....		7,000
1500	For Equipment.....		32,000
1700	For Telecommunications.....		14,000
1910	For Expense Connected with Preparing, Publishing and Distributing the Legislative Digest.....		425,000
Total.....			\$ 1,473,600

Section 4-29. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Space Needs Commission:

001-15501-1120-0000	For Personal Services (\$105,700 Enacted).....	\$	72,200
1161	For State Contribution to State Employees' Retirement System (\$5,700 Enacted).....		3,900
1170	For State Contribution to Social Security (\$7,100 Enacted).....		4,800
1200	For Contractual Services.....		46,700
1290	For Travel.....		7,500
1300	For Commodities.....		1,500
1302	For Printing.....		1,000
1500	For Equipment.....		800
1700	For Telecommunications.....		3,200

001-15501-1910-0000	For Equipment and Furnishings for Senate Operations.....	\$	80,000
	Total.....	\$	221,600

Section 4-30. The sum of (001-14101-1910-0000) (\$75,000 Enacted) \$65,000, or so much thereof as may be necessary, is appropriated to the Local Accounting Task Force for its ordinary and contingent expenses.

Section 4-31. The sum of (\$170,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Medicaid Fraud Study Commission, created by the 83rd General Assembly, for its ordinary and contingent expenses.

Section 4-32. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Mental Health and Developmental Disabilities for its ordinary and contingent expenses:

001-14201-1120-0000	For Personal Services (\$158,900 Enacted).....	\$	156,400
1161	For State Contribution to State Employees' Retirement System.....		8,400
1170	For State Contribution to Social Security.....		8,600
1200	For Contractual Services (\$23,000 Enacted).....		18,000
1290	For Travel.....		15,500
1300	For Commodities.....		2,000
1302	For Printing (\$1,500 Enacted).....		1,000
1500	For Equipment (\$2,500 Enacted).....		2,000
1700	For Telecommunications Services.....		6,500
	Total.....	\$	218,400

Section 4-33. The sum of (001-13201-1910-0000) \$20,000, or so much thereof as may be necessary, is appropriated to the Mississippi River Parkway Commission of Illinois for its ordinary and contingent expenses.

Section 4-34. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Motor Vehicle Laws Commission for its ordinary and contingent expenses:

001-14301-1120-0000	For Personal Services.....	\$	31,800
1161	For Retirement Contributions.....		1,700
1170	For Social Security Contributions.....		1,200
1910	For Other Ordinary and Contingent Expenses (\$116,800 Enacted).....		99,300
	Total.....	\$	134,000

Section 4-35. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Council on Nutrition:

001-19201-1120-0000	For Personal Services.....	\$	80,000
1161	For State Contribution to State Employees' Retirement System.....		4,300
1170	For State Contribution to Social Security.....		3,000
1200	For Contractual Services (\$81,400 Enacted).....		75,300
1290	For Travel.....		11,500
1300	For Commodities.....		2,000
1302	For Printing.....		14,000
1500	For Equipment.....		1,000
1700	For Telecommunications.....		2,700
	Total.....	\$	193,800

Section 4-36. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Advisory Committee on Public Aid for its ordinary and contingent expenses:

001-14901-1120-0000	For Personal Services.....	\$	211,200
1161	For State Contribution to State Employees' Retirement System (\$11,405 Enacted).....		11,300

001-14901-1170-0000	For State Contribution to Social Security.....	\$	14,200
1200	For Contractual Services.....		126,000
1290	For Travel (\$22,000 Enacted).....		17,300
1300	For Commodities.....		4,000
1500	For Equipment.....		500
1700	For Telecommunications (\$11,000 Enacted).....		10,000
	Total.....	\$	394,500

Section 4-37. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Public Employees' Pension Laws Commission for its ordinary and contingent expenses:

001-13301-1120-0000	For Personal Services.....	\$	88,500
1161	For State Contribution to State Employees' Retirement System.....		4,800
1170	For State Contribution to Social Security.....		5,900
1200	For Contractual Services.....		109,500
1290	For Travel.....		8,000
1300	For Commodities.....		2,000
1302	For Printing.....		8,000
1500	For Equipment.....		15,000
1700	For Telecommunications Services.....		4,200
	Total.....	\$	245,900

Section 4-38. The sum of (001-10120-1900-1400) (\$40,000 Enacted) Vetoed, or so much thereof as may be necessary is appropriated to the House Rape Study Committee for its ordinary and contingent expenses.

Section 4-39. The sum of (001-13501-1910-0000) (\$109,800 Enacted) \$74,800, or so much thereof as may be necessary, is appropriated to the Recreation Council for its ordinary and contingent expenses.

Section 4-40. The sum of (001-18501-1910-0000) (\$25,000 Enacted) \$15,000, or so much thereof as may be necessary, is appropriated to the Legislative Advisory Committee on the Regional Transportation Authority for its ordinary and contingent expenses.

Section 4-41. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Select Joint Committee on Regulatory Agency Reform:

From the General Revenue Fund:			
001-15001-1120-0000	For Personal Services.....	\$	197,000
1161	For State Contribution to the State Employees' Retirement System.....		10,640
1170	For State Contribution to Social Security.....		13,200
1200	For Contractual Services (\$57,000 Enacted).....		35,500
1290	For Travel.....		10,000
1300	For Commodities.....		1,400
1302	For Printing.....		500
1500	For Equipment.....		500
1600	For Electronic Data Processing.....		500
1700	For Telecommunications.....		5,000
	Total.....	\$	274,240

From the Public Utility Fund:			
059-15001-1120-0000	For Personal Services.....	\$	88,800
1161	For State Contribution to the State Employees' Retirement System.....		4,800
1170	For State Contribution to Social Security.....		6,000
1200	For Contractual Services (\$89,500 Enacted).....		49,400
1290	For Travel (\$10,000 Enacted).....		8,000
1300	For Commodities (\$1,500 Enacted).....		1,000
1302	For Printing (\$5,000 Enacted).....		1,000
1500	For Equipment.....		1,000
1600	For Electronic Data Processing.....		1,000

059-15001-1700-0000	For Telecommunications.....	\$	<u>4,000</u>
	Total.....	\$	165,000
(Total, Section 4-41, \$439,240)			

Section 4-42. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the School Problems Commission for its ordinary and contingent expenses:

001-15101-1120-0000	For Personal Services (\$57,500 Enacted).....	\$	57,360
1161	For State Contribution to State Employees' Retirement System (\$800 Enacted).....		700
1170	For State Contribution to Social Security.....		900
1200	For Contractual Services (\$17,000 Enacted).....		16,690
1290	For Travel (\$15,000 Enacted).....		12,500
1300	For Commodities (\$500 Enacted).....		450
1302	For Printing (\$3,000 Enacted).....		1,500
1500	For Equipment (\$400 Enacted).....		200
1700	For Telecommunication Services (\$1,700 Enacted).....		<u>1,600</u>
	Total.....	\$	91,900

Section 4-43. The sum of (001-15701-1910-0000) (\$120,000 Enacted) \$75,000, or so much thereof as may be necessary, is appropriated to the Spanish Speaking Peoples Study Commission.

Section 4-44. The sum of (001-19401-1910-0000) (\$49,300 Enacted) \$44,100, or so much thereof as may be necessary, is appropriated to the State Employees' Group Insurance Advisory Commission for its ordinary and contingent expenses.

Section 4-45. The following named amounts or so much thereof as may be necessary, respectively, are appropriated to the Commission on the Status of Women for its ordinary and contingent expenses:

001-15901-1120-0000	For Personal Services.....	\$	97,900
1161	For State Contribution to State Employees' Retirement System.....		5,300
1170	For State Contribution to Social Security.....		6,600
1910	For other ordinary and contingent expenses (\$59,900 Enacted).....		<u>39,100</u>
	Total.....	\$	148,900

Section 4-46. The sum of (001-19601-1910-0000) (\$155,000 Enacted) \$90,000, or so much thereof as may be necessary, is appropriated to the Suburban Problems Task Force for its ordinary and contingent expenses.

Section 4-47. The sum of (001-19501-1910-0000) \$4,500, or so much thereof as may be necessary, is appropriated to the Sudden Infant Death Syndrome Study Commission for its ordinary and contingent expenses.

Section 4-48. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Transportation Study Commission for its ordinary and contingent expenses:

001-16101-1120-0000	For Personal Services.....	\$	288,000
1161	For State Contribution to State Employees' Retirement System.....		15,600
1170	For State Contribution to Social Security.....		17,600
1200	For Contractual Services (\$309,300 Enacted).....		249,379
1290	For Travel.....		10,000
1300	For Commodities.....		2,800
1302	For Printing.....		2,000
1500	For Equipment.....		2,000
1600	For Electronic Data Processing (\$35,200 Enacted).....		26,221
1700	For Telecommunications Services.....		<u>13,000</u>
	Total.....	\$	626,600

Section 4-49. The sum of (001-16301-1910-0000) \$40,000, or so much thereof as may be necessary, is appropriated to the Commission on the Uniformity of Legislation in the United States for its ordinary and contingent expenses.

Section 4-50. The sum of (001-16501-1910-0000) (\$55,000 Enacted) \$50,000, or so much thereof as may be necessary, is appropriated to the Commission to Visit and Examine State Institutions for its ordinary and contingent expenses.

Section 4-51. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Commission on Water Resources:

001-16601-1120-0000	For Personal Services.....	\$	22,300
1161	For State Contribution to State Employees' Retirement System.....		1,200
1170	For State Contribution to Social Security.....		1,600
1910	For other ordinary and contingent expenses (\$69,800 Enacted).....		49,900
Total.....			\$ 75,000

Section 4-52. The sum of (001-14401-1910-0000) \$25,000, or so much thereof as may be necessary, is appropriated to The Illinois National Guard Study Commission for its ordinary and contingent expenses.

Section 4-53. The sum of \$10,000, or so much thereof as may be necessary, is appropriated to meet the ordinary and contingent expenses of The Scott Lucas Memorial Statue Committee, created by the 83rd General Assembly.*

Section 4-54. The sum of (\$5,000 Enacted) Vetoed, or so much thereof as is necessary, is appropriated to meet the ordinary and contingent expenses of The Kankakee River Commission, created by the 83rd General Assembly.

Section 4-55. The sum of (001-12001-1910-0000) \$10,000, or so much thereof as may be necessary, is appropriated to meet the ordinary and contingent expenses of The Adelbert H. Roberts Memorial Statue Committee, created by the 83rd General Assembly.

Section 4-56. The sum of (\$60,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to meet the ordinary and contingent expenses of The Commission on Agricultural Worker Issues, created by the 83rd General Assembly.

Section 4-57. The sum of (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to meet the ordinary and contingent expenses of The Family Laws Study Commission, created by the 83rd General Assembly.

Section 4-58. The sum of (\$150,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to meet the ordinary and contingent expenses of the Commission on Senior Citizens, created by the 83rd General Assembly.

Section 4-59. The sum of (\$150,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to meet the ordinary and contingent expenses of the Ambulance Study Commission, created by the 83rd General Assembly.

Section 4-60. The sum of (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to meet the ordinary and contingent expenses of the Illinois Off-Track Betting Study Commission, created by the 83rd General Assembly.

Section 4-61. The sum of (001-13401-1910-0000) \$170,000, or so much thereof as may be necessary, is appropriated to meet the ordinary and contingent expenses of the Commission on Health Assistance Programs, created by the 83rd General Assembly.

Section 4-62. The sum of (\$95,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to meet the ordinary and contingent expenses of the Illinois Anti-Crime Advisory Council, created by the 83rd General Assembly.

Section 4-63. The sum of (\$60,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to meet the ordinary and contingent expenses of the Commission on Excellence in Education, created by the 83rd General Assembly.

Section 4-64. The sum of (\$50,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to meet the ordinary and contingent expenses of the Commission on the Status of Disabled Persons, created by the 83rd General Assembly.

Section 14-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 384, \$41,497,426.)

* No enabling legislation. Appropriation from this section excluded from Appropriation summary.

(Senate Bill No. 714, Approved as Reduced and Vetoed, August 15, 1983)
(Public Act 83-64)

An Act making appropriations and reappropriations.

Section 17. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from an appropriation heretofore made for such purpose in Section 31 of Public Act 82-794 is reappropriated from the Capital Development Fund to the Legislative Space Needs Commission for the ongoing land acquisition program (\$2,380,000 Enacted)
141-15501-6600-0082..... Vetoed

Section 17.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from an appropriation heretofore made for such purpose in Section 9 of Public Act 82-938 is reappropriated from the General Revenue Fund to the Legislative Space Needs Commission for the demolition and site improvements associated with the purchase of the St. Agnes property in Springfield 001-15501-6600-0183..... \$ 200,000

Section 65. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 714, \$200,000.)

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 6-1. The following named amount, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the General Assembly Retirement System:

001-13101-1163-0000 For the Contribution of the State, as provided
by law..... \$ 1,369,000

Section 6-2. The sum of (054-13101-4431-0000) \$39,000, is appropriated from the State Pension Fund to the Board of Trustees of the General Assembly Retirement System, pursuant to the provisions of Section 8.12 of "An Act in relation to State Finance", approved June 10, 1919, as amended.

Section 6-18. The sum of (001-13101-1163-0100) \$116,800, or so much thereof as may be necessary, is appropriated to the General Assembly Retirement System according to the provisions of Senate Joint Resolution 33 adopted by both houses of the General Assembly on May 3, 1983.

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$1,524,800.)

SUMMARY - LEGISLATIVE

OPERATIONS:

S.B. 384:

New Appropriations:

General Revenue.....001...	\$	41,487,376.00
Legislative Council National Science Foundation.....757...		10,000.00

H.B. 543:

New Appropriations:

General Revenue.....001...		1,485,800.00
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Total, Operations.....	\$	<u>42,983,176.00</u>
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AWARDS AND GRANTS:

H.B. 543:

New Appropriations:

State Pensions.....054...	\$	39,000.00
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REFUNDS:

S.B. 384:

New Appropriations:

General Revenue.....001...	\$	50.00
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PERMANENT IMPROVEMENTS:

S.B. 714:

Reappropriations:

General Revenue.....001...	\$	<u>200,000.00</u>
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TOTAL, LEGISLATIVE.....	\$	43,222,226.00
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(Senate Bill No. 384, Approved as Reduced and Vetoed July 25, 1983)
(Public Act 83-29)

An Act making appropriations for certain officers and agencies.

Section 9-1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court to pay certain officers of the court system of Illinois as follows:

001-20130-1117-0100	For Judges of the Supreme Court.....	\$ 525,000
0200	For Supreme Court Clerk.....	35,500
0300	For Judges of the Appellate Courts.....	2,380,000
0400	For Clerk of the Appellate Court of the First District.....	35,000
0500	For Clerks of the Appellate Court in the 2nd, 3rd, 4th and 5th Districts.....	140,000
0600	For Judges of the Circuit Courts (C).....	11,149,500
0700	For Judges of the Circuit Courts (A).....	13,843,500
0800	For Associate Judges of the Circuit Courts (M).....	23,492,000
0900	For Salaries of Retired Judges Recalled.....	873,000
1000	For 21 Administrative Secretaries.....	378,000
1100	For 94 Law Clerks for Judges at the Appellate Courts..	2,523,369
1200	For Court Reporters Serving on Assignment.....	315,000
1300	For Shorthand Reporters, appointed by Judges.....	15,762,500
1400	For Shorthand Reporters, additional, Cook County.....	434,000
1500	For Shorthand Reporters, additional, DuPage County....	30,000
1600	For Circuit Judges Assigned to Appellate Judgeships...	58,500
1161-0000	For State Contribution to State Employees' Retirement System.....	1,431,736
1170	For State Contribution to Social Security.....	1,370,376

(Total, this Section \$74,776,981)

Section 9-2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Administrative Office of the Illinois Courts:

001-20110-1120-0000	For Personal Services.....	\$ 1,405,800
1130	For Extra Help.....	4,630
1161	For State Contribution to State Employees' Retirement System.....	76,200
1170	For State Contribution to Social Security.....	84,660
1200	For Contractual Services.....	555,425
1290	For Travel.....	87,067
1300	For Commodities.....	19,881
1302	For Printing.....	37,390
1500	For Equipment.....	39,050
1700	For Telecommunications.....	119,944
1600	For Electronic Data Processing.....	832,240

(Total, this Section, \$3,262,287)

Section 9-3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Probation Division of the Administrative Office of the Illinois Courts:

001-20140-1120-0000	For Personal Services.....	\$ 141,100
1161	For State Contribution to State Employees' Retirement System.....	7,620
1170	For State Contribution to Social Security.....	9,435
1200	For Contractual Services.....	34,460
1290	For Travel.....	16,000
1300	For Commodities.....	2,500
1302	For Printing.....	3,000
1500	For Equipment.....	1,740
1700	For Telecommunications.....	4,500

(Total, \$220,355)

001-20140-1910-0000	For the Training of Probation Personnel.....	\$	436,990
4471	For Payment of Juvenile and Adult Probation Officers Salary Subsidies.....		7,244,400
1900	For other related support services.....		250,000

(Total, this Section, \$8,151,745)

Section 9-4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Supreme Court:

001-20101-1120-0000	For Personal Services.....	\$	1,370,400
1130	For Extra Help.....		16,800
1161	For State Contribution to State Employees' Retirement System.....		74,910
1170	For State Contribution to Social Security.....		91,505
1200	For Contractual Services.....		317,495
1290	For Travel.....		40,000
1300	For Commodities.....		28,071
1302	For Printing.....		427,465
1500	For Equipment.....		99,280
1700	For Telecommunications.....		39,795
1800	For Operation of Auto Equipment.....		2,360
1910	For National Center for State Courts.....		112,003
1600	For Electronic Data Processing.....		110,181

(Total, this Section, \$2,730,265)

Section 9-5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Supreme Court Research Project.

001-20150-1120-0000	For Personal Services.....	\$	130,400
1161	For State Contribution to State Employees' Retirement System.....		7,050
1170	For State Contribution to Social Security.....		8,700
1200	For Contractual Services.....		2,350
1290	For Travel.....		1,500
1300	For Commodities.....		1,500
1302	For Printing.....		1,250
1500	For Equipment.....		3,050

(Total, this Section, \$155,800)

Section 9-6. The following named sums, or so much thereof, as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Appellate Coordinator:

001-20103-1120-0000	For Personal Services.....	\$	52,400
1161	For State Contribution to State Employees' Retirement System.....		2,830
1170	For State Contribution to Social Security.....		3,285
1200	For Contractual Services.....		11,100
1290	For Travel.....		4,000
1300	For Commodities.....		1,500
1302	For Printing.....		1,300
1500	For Equipment.....		1,500
1700	For Telecommunications.....		2,000

(Total, this Section, \$79,915)

Section 9-7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Clerk of the Supreme Court:

001-20501-1120-0000	For Personal Services.....	\$	248,700
1130	For Extra Help.....		10,700
1161	For State Contribution to State Employees' Retirement System.....		14,010
1170	For State Contribution to Social Security.....		17,430

001-20501-1200-0000	For Contractual Services.....	\$	54,375
1290	For Travel.....		4,000
1300	For Commodities.....		5,580
1302	For Printing.....		25,000
1500	For Equipment.....		3,600
1700	For Telecommunications.....		8,200

(Total, this Section, \$391,595)

Section 9-8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judicial Conference:

001-20120-1120-0000	For Personal Services.....	\$	12,100
1161	For State Contribution to State Employees' Retirement System.....		800
1170	For State Contribution to Social Security.....		800
1200	For Contractual Services.....		165,137
1290	For Travel.....		209,982
1300	For Commodities.....		3,050
1302	For Printing.....		24,800
1500	For Equipment.....		1,715

(Total, this Section, \$418,384)

Section 9-9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court:

001-20110-1290-0100	For Travel - Circuit and Associate Judges.....	\$	600,436
0200	For Travel - Shorthand Reporters.....		141,500
1266	For Transcription Fees - Shorthand Reporters.....		2,300,000
1910	For Impartial Medical.....		20,000
0100	For Illinois Jury Instruction.....		13,200
26501-1910-0000	For Illinois Courts Commission.....		15,000
20110-1910-0300	For Court Reporters Recruitment Program.....		35,000
0200	For Out-of-State Educational Programs.....		26,000

(Total, this Section, \$3,151,136)

Section 9-10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judges of the Appellate Courts and the Clerks of the Appellate Courts:

Administration of the Appellate Judges of the First District

001-21510-1120-0000	For Personal Services.....	\$	904,000
1161	For State Contribution to State Employees' Retirement System.....		48,820
1170	For State Contribution to Social Security.....		60,510
1200	For Contractual Services.....		984,038
1290	For Travel.....		5,500
1300	For Commodities.....		19,950
1302	For Printing.....		9,000
1500	For Equipment.....		73,800
1700	For Telecommunications.....		65,000
1600	For Electronic Data Processing.....		44,900

(Total, \$2,215,518)

Administration of the Appellate Clerk of the First District

001-21520-1120-0000	For Personal Services.....	\$	451,900
1161	For State Contribution to State Employees' Retirement System.....		24,410
1170	For State Contribution to Social Security.....		30,230
1200	For Contractual Services.....		24,700

JUDICIAL (Continued)

001-21520-1290-0000	For Travel.....	\$	1,000
1300	For Commodities.....		9,400
1302	For Printing.....		14,000
1500	For Equipment.....		5,750

(Total, \$561,390)

Administration of the Appellate Judges Research Project - 1st District

001-21515-1120-0000	For Personal Services.....	\$	400,300
1161	For State Contribution to State Employees' Retirement System.....		21,620
1170	For State Contribution to Social Security.....		26,850
1200	For Contractual Services.....		3,275
1300	For Commodities.....		2,000
1302	For Printing.....		250
1500	For Equipment.....		4,200

(Total, \$458,495)

Administration of the Appellate Judges of the Second District

001-22510-1120-0000	For Personal Services.....	\$	139,800
1161	For State Contribution to State Employees' Retirement System.....		7,550
1170	For State Contribution to Social Security.....		9,410
1200	For Contractual Services.....		97,430
1290	For Travel.....		7,800
1300	For Commodities.....		12,750
1302	For Printing.....		2,850
1500	For Equipment.....		22,625
1700	For Telecommunications.....		12,000

(Total, \$312,215)

Administration of the Appellate Clerk of the Second District

001-22520-1120-0000	For Personal Services.....	\$	198,200
1130	For Extra Help.....		3,500
1161	For State Contribution to State Employees' Retirement System.....		10,900
1170	For State Contribution to Social Security.....		13,530
1200	For Contractual Services.....		110,607
1290	For Travel.....		2,000
1300	For Commodities.....		9,000
1302	For Printing.....		5,500
1500	For Equipment.....		21,603
1700	For Telecommunications.....		10,048
1900	For Repairs, Maintenance and Other Capital Improvements.....		88,900

(Total, \$473,788)

Administration of the Appellate Judges Research Project - Second District

001-22515-1120-0000	For Personal Services.....	\$	198,900
1161	For State Contribution to State Employees' Retirement System.....		10,750
1170	For State Contribution to Social Security.....		13,340
1200	For Contractual Services.....		4,500
1290	For Travel.....		1,800
1300	For Commodities.....		1,060
1302	For Printing.....		1,200
1500	For Equipment.....		1,800

(Total, \$233,350)

Administration of the Appellate Judges of the Third District

001-23510-1120-0000	For Personal Services.....	\$	112,400
1161	For State Contribution to State Employees' Retirement System.....		6,070
1170	For State Contribution to Social Security.....		7,490
1200	For Contractual Services.....		66,310
1290	For Travel.....		9,850
1300	For Commodities.....		4,770
1302	For Printing.....		3,000
1500	For Equipment.....		19,450
1700	For Telecommunications.....		10,500

(Total, \$239,840)

Administration of the Appellate Clerk of the Third District

001-23520-1120-0000	For Personal Services.....	\$	126,900
1130	For Extra Help.....		6,720
1161	For State Contribution to State Employees' Retirement System.....		7,220
1170	For State Contribution to Social Security.....		8,910
1200	For Contractual Services.....		64,435
1290	For Travel.....		2,000
1300	For Commodities.....		6,420
1302	For Printing.....		8,000
1500	For Equipment.....		24,800
1700	For Telecommunications.....		5,500
1900	For Repairs, Maintenance and Other Capital Improvements.....		76,600

(Total, \$337,505)

Administration of the Appellate Judges Research Project - Third District

001-23515-1120-0000	For Personal Services.....	\$	118,700
1161	For State Contribution to State Employees' Retirement System.....		6,410
1170	For State Contribution to Social Security.....		7,970
1200	For Contractual Services.....		13,910
1290	For Travel.....		1,500
1300	For Commodities.....		1,200
1302	For Printing.....		750
1500	For Equipment.....		4,600
1700	For Telecommunications.....		3,000

(Total, \$158,040)

Administration of the Appellate Judges of the Fourth District

001-24510-1120-0000	For Personal Services.....	\$	107,300
1161	For State Contribution to State Employees, Retirement System.....		5,800
1170	For State Contribution to Social Security.....		7,160
1200	For Contractual Services.....		71,969
1290	For Travel.....		14,200
1300	For Commodities.....		5,200
1302	For Printing.....		4,500
1500	For Equipment.....		22,545
1600	For Electronic Data Processing.....		5,000
1700	For Telecommunications.....		10,900

(Total, \$254,574)

Administration of the Appellate Clerk of the Fourth District

001-24520-1120-0000	For Personal Services.....	\$	149,100
1130	For Extra Help.....		4,000
1161	For State Contribution to State Employees' Retirement System.....		8,270
1170	For State Contribution to Social Security.....		10,250

001-24520-1200-0000	For Contractual Services.....	\$	15,676
1290	For Travel.....		3,900
1300	For Commodities.....		4,450
1302	For Printing.....		5,500
1500	For Equipment.....		4,120
1700	For Telecommunications.....		4,700

(Total, \$209,966)

Administration of the Appellate Judges Research Project - Fourth District

001-24515-1120-0000	For Personal Services.....	\$	159,800
1161	For State Contribution to State Employees' Retirement System.....		8,630
1170	For State Contribution to Social Security.....		10,665
1200	For Contractual Services.....		9,851
1290	For Travel.....		1,500
1300	For Commodities.....		1,700
1302	For Printing.....		1,000
1500	For Equipment.....		7,100
1700	For Telecommunications.....		3,800

(Total, \$204,046)

Administration of the Appellate Judges of the Fifth District

001-25510-1120-0000	For Personal Services.....	\$	107,300
1161	For State Contribution to State Employees' Retirement System.....		5,800
1170	For State Contribution to Social Security.....		7,155
1200	For Contractual Services.....		64,610
1290	For Travel.....		7,750
1300	For Commodities.....		3,375
1302	For Printing.....		2,000
1500	For Equipment.....		24,615
1700	For Telecommunications.....		8,200

(Total, \$230,805)

Administration of the Appellate Clerk of the Fifth District

001-25520-1120-0000	For Personal Services.....	\$	145,600
1130	For Extra Help.....		4,500
1161	For State Contribution to State Employees' Retirement System.....		8,110
1170	For State Contribution to Social Security.....		10,040
1200	For Contractual Services.....		51,870
1290	For Travel.....		4,500
1300	For Commodities.....		5,900
1302	For Printing.....		6,000
1500	For Equipment.....		50,150
1700	For Telecommunications.....		6,950
1900	For Repairs, Maintenance and Other Capital Improvements.....		80,500

(Total, \$374,120)

Administration of the Appellate Judges Research Project - Fifth District

001-25515-1120-0000	For Personal Services.....	\$	116,500
1130	For Extra Help.....		1,700
1161	For State Contribution to State Employees' Retirement System.....		6,390
1170	For State Contribution to Social Security.....		7,960
1200	For Contractual Services.....		2,000
1290	For Travel.....		2,000
1300	For Commodities.....		1,050

001-25515-1302-0000	For Printing.....	\$	500
1500	For Equipment.....		920

(Total, \$139,020)

Section 12-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Judicial Inquiry Board.

001-28501-1120-0000	For Personal Services.....	\$	144,850
1161	For State Contribution to State Employees Retirement System.....		7,830
1170	For State Contributions to Social Security.....		9,200
1200	For Contractual Services.....		81,500
1290	For Travel.....		11,000
1300	For Commodities.....		1,500
1302	For Printing.....		1,500
1500	For Equipment.....		10,300
1700	For Telecommunications.....		4,000
1800	For Operation of Automotive Equipment.....		4,600
1150	For Per Diem of Non-Judge Members at the rate of \$100 per day.....		8,400

(TOTAL, this Section, \$284,680)

Section 1-1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the Office of the State Appellate Defender:

001-29001-1120-0000	For Personal Services.....	\$	2,414,200
1161	For State Contribution to State Employees' Retirement System.....		130,400
1170	For State Contribution to Social Security.....		161,800
1200	For Contractual Services.....		479,700
1290	For Travel.....		65,000
1300	For Commodities.....		36,196
1302	For Printing.....		25,000
1500	For Equipment.....		123,183
1700	For Telecommunications Services.....		101,003
1910	For Intern Program.....		74,700

(TOTAL, \$3,611,182)

Section 13-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State's Attorneys Appellate Service Commission for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1984:

001-29501-1120-0000	For Personal Services:		
745	Payable from General Revenue Fund.....	\$	865,087
	Payable from State's Attorneys Appellate Service County Fund.....		432,543
	For State Contribution to the State Employees Retirement System:		
001-29501-1161-0000	Payable from General Revenue Fund.....		46,800
745	Payable from State's Attorneys Appellate Service County Fund.....		23,400
	For State Contribution to Social Security:		
001-29501-1170-0000	Payable from General Revenue Fund.....		57,962
745	Payable from State's Attorneys Appellate Service County Fund.....		28,981
	For County Reimbursement to State For Insurance:		
745-29501-1180-0000	Payable from State's Attorneys Appellate Service County Fund.....		17,524

		For Contractual Services:	
001-29501-1200-0000		Payable from General Revenue Fund.....	\$ 228,826
745		Payable from State's Attorneys Appellate	
		Service County Fund.....	114,413
		For Equipment:	
001-29501-1500-0000		Payable from General Revenue Fund.....	18,000
745		Payable from State's Attorneys Appellate	
		Service County Fund.....	9,000
		For Travel:	
001-29501-1290-0000		Payable from General Revenue Fund.....	12,000
745		Payable from State's Attorneys Appellate	
		Service County Fund.....	6,000
		For Telecommunications:	
001-29501-1700-0000		Payable from General Revenue Fund.....	20,953
745		Payable from State's Attorneys Appellate	
		Service County Fund.....	10,476
		For Operation of Automotive Equipment:	
001-29501-1800-0000		Payable from General Revenue Fund.....	5,000
745		Payable from State's Attorneys Appellate	
		Service County Fund.....	2,500
		For Commodities:	
001-29501-1300-0000		Payable from General Revenue Fund.....	9,500
745		Payable from State's Attorneys Appellate	
		Service County Fund.....	4,750
		For Printing:	
001-29501-1302-0000		Payable from General Revenue Fund.....	5,501
745		Payable from State's Attorneys Appellate	
		Service County Fund.....	2,751
		For Law Intern Program:	
001-29501-1910-0000		Payable from General Revenue Fund.....	88,936
745		Payable from State's Attorneys Appellate	
		Service County Fund.....	44,469
		For Continuing Legal Education:	
001-29501-1910-0100		Payable from General Revenue Fund.....	24,800
844		Payable from Continuing Legal Education Trust Fund....	35,000
		For Legal Publications:	
001-29501-1910-0200		Payable from General Revenue Fund.....	10,000
745		Payable from State's Attorneys Appellate	
		Service County Fund.....	5,000
		(Total, \$2,130,172; General Revenue Fund,	
		\$1,393,365, State's Attorneys Appellate Service	
		County Fund, \$701,807; Continuing Legal Educa-	
		tion Trust Fund, \$35,000)	

Section 14-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 384, \$105,546,814.)

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 6-3. The following named amount, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the Judges Retirement System for the State's Contribution, as provided by law
001-27501-1164-0000..... \$ 4,938,100

Section 6-4. The following named amount is appropriated from the State Pension Fund to the Board of Trustees of the Judges Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State Finance" approved June 10, 1919, as amended 054-27501-4431-0000.. \$ 272,500

Section 6-19. The sum of (001-27501-1164-0100) \$435,000, or so much thereof as may be necessary, is appropriated to the Judges' Retirement System according to the provisions of Senate Joint Resolution 33 adopted by both houses of the General Assembly on May 3, 1983.

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No.543, \$5,645,600.)

SUMMARY - JUDICIAL

OPERATIONS:

S.B. 384:

New Appropriations:

General Revenue.....001...	\$	97,565,607.00
States Attorneys Appellate Service County.....745...		701,807.00
Continuing Legal Education Trust.....844...		35,000.00

H.B. 543:

New Appropriation:

General Revenue.....001...		5,373,100.00
Total, Operations.....	\$	103,675,514.00

AWARDS AND GRANTS:

S.B. 384:

New Appropriations:

General Revenue.....001...	\$	7,244,400.00
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H.B. 543:

New Appropriations:

State Pensions.....054...		272,500.00
Total, Awards and Grants.....	\$	7,516,900.00

TOTAL, JUDICIAL.....	\$	111,192,414.00
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(Senate Bill No. 384, Approved as Reduced and Vetoed July 25, 1983)
(Public Act 83-29)

An Act making appropriations for certain officers and agencies.

Section 6-1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Governor to meet the ordinary and contingent expenses of the office of the Governor:

001-31001-1120-0000	For Personal Services.....	\$ 2,850,900
1161	For State Contribution to State Employees' Retirement System.....	153,900
1170	For State Contributions to Social Security.....	189,600
1200	For Contractual Services.....	415,700
1290	For Travel.....	162,300
1300	For Commodities.....	85,800
1302	For Printing.....	35,200
1500	For Equipment.....	10,300
1600	For Electronic Data Processing.....	57,000
1700	For Telecommunications.....	226,600
1900	For Repair and Maintenance of the Executive Mansion...	12,700
	TOTAL, this Section.....	\$ 4,200,000

Section 14-1. This Act takes effect July 1, 1983.

(Senate Bill No. 384, Operations: General Revenue Fund, \$4,200,000.)

(Senate Bill No. 384, Approved as Reduced and Vetoed July 25, 1983)
(Public Act 83-29)

An Act making appropriations for certain officers and agencies.

Section 7-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Office of the Lieutenant Governor:

001-33001-1120-0000	For Personal Services.....	\$	358,000
1161	For State Contributions to State Employees' Retirement System.....		19,400
1170	For State Contributions to Social Security.....		24,000
1200	For Contractual Services.....		154,600
1290	For Travel.....		50,000
1300	For Commodities.....		10,000
1302	For Printing.....		12,500
1500	For Equipment.....		22,000
1600	For Electronic Data Processing.....		25,000
1700	For Telecommunications Services.....		34,000
Total, this Section.....			\$ 709,500

Section 7-2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the Lieutenant Governor for the ordinary and contingent expenses of the Senior Action Centers:

001-33015-1120-0000	For Personal Services.....	\$	136,200
1161	For State Contributions to State Employees' Retirement System.....		7,400
1170	For State Contributions to Social Security.....		9,200
1200	For Contractual Services.....		77,200
1290	For Travel.....		4,000
1300	For Commodities.....		2,000
1302	For Printing.....		15,000
1500	For Equipment.....		1,000
1700	For Telecommunications Services.....		30,000
Total, this Section.....			\$ 282,000

Section 14-1. This Act takes effect July 1, 1983.

(Senate Bill No. 384, Operations: General Revenue Fund, \$991,500.)

(Senate Bill No. 384, Approved as Reduced and Vetoed July 25, 1983)
(Public Act 83-29)

An Act making appropriations for certain officers and agencies.

Section 2-1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the following divisions of the Office of the Attorney General:

General Office

001-34001-1120-0000	For Personal Services.....	\$ 1,775,200
1161	For State Contribution to State Employees' Retirement System.....	95,900
1170	For State Contribution to Social Security.....	119,000

Representation of Governmental Agencies

001-34015-1120-0000	For Personal Services.....	3,990,700
1161	For State Contribution to State Employees' Retirement System.....	215,500
1170	For State Contribution to Social Security.....	267,400

Public Representation

001-34025-1120-0000	For Personal Services.....	4,177,300
1161	For State Contribution to State Employees' Retirement System.....	225,600
1170	For State Contribution to Social Security.....	279,900

Inheritance Tax

001-34035-1120-0000	For Personal Services.....	1,063,600
1161	For State Contribution to State Employees' Retirement System.....	57,434
1170	For State Contribution to Social Security.....	71,300

Criminal Justice

001-34045-1120-0000	For Personal Services.....	1,329,400
1161	For State Contribution to State Employees' Retirement System.....	71,800
1170	For State Contribution to Social Security.....	89,100

Operations, All Aforementioned Divisions

001-34001-1200-0000	For Contractual Services.....	2,437,800
1290	For Travel.....	295,700
1300	For Commodities.....	150,600
1302	For Printing.....	220,200
1500	For Equipment.....	201,300
1600	For Electronic Data Processing.....	823,800
1700	For Telecommunications.....	475,800
1800	For Operation of Auto Equipment.....	99,700

TOTAL, this Section..... \$ 18,534,034

Section 2-2. The sum of (001-34001-1910-0100) \$1,496,800, or so much thereof as may be necessary, is appropriated to the Attorney General to meet the ordinary and contingent expenses of the Hazardous Waste Division in the Office of the Attorney General.

Section 2-3. The sum of (001-34001-1910-0200) \$447,500, or so much thereof as may be necessary, is appropriated to the Attorney General to meet the ordinary and contingent expenses of the Office of Senior Citizens Advocacy in the Office of the Attorney General.

Section 2-4. The sum of \$500,000, or so much thereof as may be necessary, is appropriated to the Attorney General from the Attorney General's Grant Fund to meet the ordinary and contingent expenses of the Office of the Attorney General.*

Section 2-5. The sum of (001-34001-1910-0300) \$474,300, or so much thereof as may be necessary, is appropriated to the Attorney General for the ordinary and contingent expenses of the Office of Disabled Persons Advocacy in the Office of the Attorney General.

Section 14-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 384, Operations: General Revenue Fund, \$20,952,634.)

* No enabling legislation. Appropriation from this section excluded from Appropriation summary.

SECRETARY OF STATE

(Senate Bill No. 384, Approved as Reduced and Vetoed July 25, 1983)
(Public Act 83-29)

An Act making appropriations for certain officers and agencies.

Section 8-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Secretary of State to meet the ordinary, contingent and distributive expenses of the following organizational units of the Secretary of State:

		GENERAL REVENUE FUND 001	ROAD FUND 011
EXECUTIVE GROUP			
	For Personal Services:		
35001-1120-0000	For Regular Positions.....	\$ 1,752,389	
1130	For Extra Help.....	27,846	
1161	For State Contribution to Employees' Retirement System.....	96,133	
1170	For State Contribution to Social Security.....	119,276	
1200	For Contractual Services.....	1,244,661	\$ 4,035,000
1290	For Travel Expenses.....	63,700	
1300	For Commodities.....	24,450	
1302	For Printing.....	11,070	
1500	For Equipment.....	23,496	
1700	For Telecommunications.....	161,900	
	TOTAL, THIS UNIT.....	\$ 3,524,921	\$ 4,035,000
GENERAL ADMINISTRATIVE GROUP			
	For Personal Services:		
35010-1120-0000	For Regular Positions.....	\$18,787,508	\$ 2,756,934
1130	For Extra Help.....	894,086	
1161	For State Contribution to Employees' Retirement System.....	1,062,806	148,874
1170	For State Contribution to Social Security.....	1,255,440	154,388
1200	For Contractual Services.....	5,122,306	1,058,802
1290	For Travel Expenses.....	215,112	159,000
1300	For Commodities.....	1,622,978	1,250
1302	For Printing.....	737,322	
1500	For Equipment.....	852,780	21,000
1600	For Electronic Data Processing.....		3,872,488
1700	For Telecommunications.....	354,160	369,050
1800	For Operation of Automotive Equipment.....	110,800	149,100
9900	For Refund of Fees and Taxes.....	15,000	690,000
	TOTAL, THIS UNIT.....	\$31,030,298	\$ 9,380,886

MOTOR VEHICLE GROUP

001

011

	For Personal Services:		
35051-1120-0000	For Regular Positions.....	\$ 2,587,415	\$34,878,300
1130	For Extra Help.....	147,000	1,604,337
1161	For State Contribution to Employees' Retirement.....	147,658	1,970,060
1170	For State Contribution to Social Security.....	172,569	2,444,334
1200	For Contractual Services.....	505,365	4,581,603
1290	For Travel Expenses.....	2,500	397,000
1300	For Commodities.....	342,260	3,885,754
1302	For Printing.....	192,500	1,519,265
1500	For Equipment.....	9,656	444,117
1700	For Telecommunications.....	26,000	901,956
1800	For Operation of Automotive Equipment.....		502,586
TOTAL, THIS UNIT.....		\$ 4,132,923	\$53,129,312

Section 8-2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Secretary of State for alterations, rehabilitation and non-recurring repairs and maintenance of the interior and exterior of the various buildings and facilities, under the jurisdiction of the Office of the Secretary of State, including sidewalks, terrace and grounds and all labor, materials, and other costs incidental to the above work:

001-35010-1900-0100	From General Revenue Fund.....	\$ 200,000
011	From Road Fund.....	892,000
TOTAL, this Section.....		\$ 1,092,000

Section 8-3. The following named amount, or so much thereof as may be necessary, is appropriated to the Secretary of State for plans, specifications and continuation of work pursuant to the Report and Recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building:

141-35010-6600-0200	From Capital Development Fund.....	\$ 1,650,000
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Section 8-4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Secretary of State for the following purposes:

For annual equalization grants, per capita and area grants, and per capita grants to public libraries, pursuant to Section 8 of "The Illinois Library System Act", approved August 17, 1965, as amended. This amount is in addition to any amount otherwise appropriated to the Secretary of State 001-35010-4400-0500..... \$ 19,681,764

For research and reference facilities, pursuant to Section 12 of "The Illinois Library System Act", approved August 17, 1965, as amended		
001-35010-4400-0100.....		875,000
TOTAL, this Section.....		\$ 20,556,764

Section 8-5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Secretary of State for the following purposes:

001-35010-4400-0200	For library services for State supported institutions, including correctional institutions....	\$ 1,457,784
0300	For library services for the blind and physically handicapped.....	1,738,967
TOTAL, this Section.....		\$ 3,196,751

Section 8-6. The following named amount, or so much thereof as may be necessary, is appropriated to the Secretary of State for tuition and fees for Illinois Archival Depository System interns:

001-35010-4400-0400	From General Revenue Fund.....	\$ 14,000
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Section 8-7. The following named amounts, or so much thereof as may be necessary are appropriated to the Secretary of State for the following purposes:

For library services pursuant to the Federal Library Services and Construction Act, P.L. 84-597, as amended, Title I, Title II and Title III. These amounts are in addition to any amounts otherwise appropriated to the Secretary of State.

	From Federal Library Services Fund:	
470-35010-1900-0300	For Title I.....	\$ 3,000,000
0100	For Title II.....	2,881,157
0200	For Title III.....	<u>750,000</u>
	TOTAL, this Section.....	\$ 6,631,157

Section 8-8. The following named amount, or so much thereof as may be necessary, and is unexpended from the appropriation made for such purpose in Section 8, of Public Act 82-816 is reappropriated to the Secretary of State for expenses necessary to complete those portions of the rehabilitation of the Capitol Building which are presently in progress.

141-35010-6600-0282 From Capital Development Fund..... \$ 760,275.90

Section 8-9. The following named amount, or so much thereof as may be necessary, and is unexpended from the appropriation made for such purpose in Section 3 of Public Act 82-816 is reappropriated to the Secretary of State for expenses necessary to complete those portions of the rehabilitation of the Capital Building which are presently in progress.

141-35010-6600-0283 From Capital Development Fund..... \$ 1,500,000

Section 8-10. The following named amount, or so much thereof as may be necessary, is appropriated to the Secretary of State for the Records Management and Archival Services for Chicago and the Cook County Area Project.

693-35010-1900-0100 From the Illinois Regional Archival Depository Fund... \$ 74,000

Section 8-11. The following named amount or so much thereof as may be necessary, and is unexpended from the appropriation made for such purpose in Section 1.1 of Public Act 82-938 is reappropriated to the Secretary of State for public library construction and acquisition, development, reconstruction and improvement grants under Section 8 of the Illinois Library System Act as amended.

141-35010-4473-0083 From Capital Development Fund..... \$ 2,250,000

Section 8-12. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Secretary of State to meet ordinary, contingent and distributive expenses for the purpose of replating motor vehicles subject to the multi-year system.

Replating Program

	For Personal Services:	
011-35020-1120-0000	For Regular Positions.....	\$ 28,008
1130	For Extra Help.....	88,251
1161	For State Contribution to Employees' Retirement System.....	7,757
1170	For State Contribution to Social Security.....	7,789
1200	For Contractual Services.....	260,989
1290	For Travel Expenses.....	6,600
1300	For Commodities.....	10,669,506
1302	For Printing.....	50,300
1500	For Equipment.....	<u>18,820</u>

TOTAL, THIS UNIT..... \$ 11,138,020

Section 14-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 384, \$154,096,307.90.)

SUMMARY - SECRETARY OF STATE

OPERATIONS:

S.B. 384:

New Appropriations:

General Revenue.....	001...	\$	38,873,142.00
Road.....	011...		77,885,218.00
Illinois Regional Archival Depository System Grant.....	693...		74,000.00
Library Services.....	470...		6,631,157.00

Total, Operations.....		\$	<u>123,463,517.00</u>
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AWARDS AND GRANTS:

S.B. 384:

New Appropriations:

General Revenue.....	001...	\$	23,767,515.00
Reappropriations:			
Capital Development.....	141...		<u>2,250,000.00</u>

Total, Awards and Grants.....		\$	<u>26,017,515.00</u>
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REFUNDS:

S.B. 384:

New Appropriations:

General Revenue.....	001...	\$	15,000.00
Road.....	011...		<u>690,000.00</u>

Total, Refunds.....		\$	<u>705,000.00</u>
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PERMANENT IMPROVEMENTS:

S.B. 384:

New Appropriations:

Capital Development.....	141...	\$	1,650,000.00
Reappropriations:			
Capital Development.....	141...		<u>2,260,275.90</u>

Total, Permanent Improvements.....		\$	<u>3,910,275.90</u>
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TOTAL, SECRETARY OF STATE.....		\$	154,096,307.90
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(Senate Bill No. 384, Approved as Reduced and Vetoed July 25, 1983)
(Public Act 83-29)

An Act making appropriations for certain officers and agencies.

Section 5-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the State Comptroller for the Fiscal Year ending June 30, 1984:

Administration

001-36001-1120-0000	For Personal Services.....	\$ 2,016,842
1161	For State Contribution to State Employees' Retirement System.....	108,909
1170	For State Contribution to Social Security.....	135,128
1200	For Contractual Services.....	223,659
1290	For Travel.....	38,015
1300	For Commodities.....	23,480
1302	For Printing.....	35,537
1500	For Equipment.....	21,092
1700	For Telecommunications.....	72,900
1800	For Operation of Auto Equipment.....	15,000
TOTAL.....		\$ 2,690,562

Statewide Fiscal Operations

001-36012-1120-0000	For Personal Services.....	\$ 3,224,794
1161	For State Contribution to State Employees' Retirement System.....	174,139
1170	For State Contribution to Social Security.....	216,061
1200	For Contractual Services.....	608,111
1290	For Travel.....	17,172
1300	For Commodities.....	67,025
1302	For Printing.....	42,400
1500	For Equipment.....	9,350
1700	For Telecommunications.....	69,210
1910	For Assistance to Agencies in preparing financial reports in accordance with G.A.A.P.....	47,700
TOTAL.....		\$ 4,475,962

Electronic Data Processing

001-36013-1120-0000	For Personal Services.....	\$ 1,982,066
1161	For State Contribution to State Employees' Retirement System.....	107,032
1170	For State Contribution to Social Security.....	132,798
1200	For Contractual Services.....	1,531,000
1290	For Travel.....	3,000
1300	For Commodities.....	102,700
1302	For Printing.....	355,571
1500	For Equipment.....	1,000
1700	For Telecommunications.....	54,267
1600	For Electronic Data Processing.....	988,851
TOTAL.....		\$ 5,258,285

Special Audits

001-36015-1120-0000	For Personal Services.....	\$ 487,429
1161	For State Contribution to State Employees' Retirement System.....	26,321
1170	For State Contribution to Social Security.....	32,658
1200	For Contractual Services.....	84,600
1290	For Travel.....	34,000
1300	For Commodities.....	2,000

001-36015-1302-0000	For Printing.....	\$	1,500
1500	For Equipment.....		500
1700	For Telecommunications.....		9,000
1910	For Local Audit Expenses.....		<u>10,000</u>
	TOTAL.....	\$	688,008

Merit Commission

001-36005-1910-0000	For Merit Commission Expenses.....	\$	<u>41,842</u>
	TOTAL.....	\$	<u>41,842</u>
	Total, this Section.....	\$	13,154,659

Section 5-2. The following named amount, or so much thereof as may be necessary, is appropriated to the State Comptroller from the State Lottery Fund:

711-36012-1910-0000	For expenses in connection with the State Lottery.....	\$	13,400
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Section 5-3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay the elected state officers of the Executive Branch of the State Government, at various rates prescribed by law:

For the Governor.....	\$	58,000
For the Lieutenant Governor.....		45,500
For the Secretary of State.....		50,500
For the Comptroller.....		48,000
For the State Treasurer.....		48,000
For the Attorney General.....		<u>50,500</u>
TOTAL, this Section 001-36020-1113-0000.....	\$	300,500

Section 5-4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

From General Revenue Fund

Office of the Attorney General

For four Assistance Attorneys General (Cook County Inheritance Tax).....	\$	21,300
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Department of Central Management Services

For the Director.....	52,000
For two Assistant Directors (at \$40,000 each per year).....	80,000

Department on Aging

For the Director.....	40,000
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Department of Agriculture

For the Director.....	43,000
For the Assistant Director.....	37,000

Department of Children and Family Services

For the Director.....	46,000
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Department of Conservation

For the Director.....	40,000
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Department of Corrections

For the Director.....	46,000
For two Assistant Directors (at \$39,000 each per year).....	78,000

Department of Commerce and Community Affairs

For the Director.....	\$ 46,000
For the Assistant Director.....	39,000

Environmental Protection Agency

For the Director.....	43,000
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Department of Financial Institutions

For the Director.....	43,000
For the Assistant Director.....	37,000

Department of Insurance

For the Director.....	43,000
For the Assistant Director.....	36,000

Department of Labor

For the Director.....	43,000
For the Assistant Director.....	37,000
For three members of the Board of Review (at \$15,000 each per year).....	45,000
For the Chief Factory Inspector.....	25,000
For the Superintendent of Safety Inspection Education.....	27,500

Department of Law Enforcement

For the Director.....	46,000
For the Assistant Director.....	39,000

Department of Mental Health and Developmental Disabilities

For the Director.....	52,000
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Military and Naval Department

For the Adjutant General.....	32,500
For two Chief Assistants to the Adjutant General (at \$26,000 each per year).....	53,000

Department of Mines and Minerals

For the Director.....	38,000
For two Assistant Directors (at \$30,500 each per year).....	61,000
For six Mine Officers (at \$7,500 each per year).....	45,000
For four Miners' Examining Officers (at \$7,500 each per year).....	30,000

Department of Nuclear Safety

For the Director.....	45,000
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Department of Public Aid

For the Director.....	52,000
For the Assistant Director.....	40,000

Department of Public Health

For the Director.....	52,000
For the Assistant Director.....	40,000

Department of Registration and Education

For the Director.....	44,000
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Department of Revenue

For the Director.....	\$ 46,000
For the Assistant Director.....	39,000
For the Chairman of the Property Tax Appeal Board.....	28,000
For two members of the Property Tax Appeal Board (at \$22,500 each per year)	45,000

Department of Veterans' Affairs

For the Director.....	43,000
For the Assistant Director.....	37,000

Department of Rehabilitation Services

For the Director.....	46,000
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Civil Service Commission

For the Chairman.....	10,000
For two members (at \$7,500 each per year).....	15,000

Commerce Commission

For the Chairman.....	47,500
For four members (at \$39,000 each per year).....	156,000

Court of Claims

For the three Judges (at \$25,000 each per year).....	75,000
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State Board of Elections

For the Chairman.....	25,000
For the Vice-Chairman.....	20,000
For six members (at \$15,000 each per year).....	90,000
For the Executive Director (at no less than \$22,000 and no more than \$40,000 per year).....	40,000

Emergency Services and Disaster Relief Agency

For the Director.....	32,500
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Human Rights Department

For the Director.....	44,000
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Human Rights Commission

For the Chairman.....	22,500
For eight members (at \$20,000 each per year).....	160,000

Industrial Commission

For the Chairman.....	42,500
For four members (at \$38,000 each per year).....	152,000

Liquor Control Commission

For the Chairman.....	12,000
For two members (at \$10,000 each per year).....	20,000
For the Secretary.....	15,000

Pollution Control Board

For the Chairman.....	43,000
For four members (at \$37,000 each per year).....	148,000

Prisoner Review Board

For the Chairman.....	\$	35,000
For nine members of the Prisoner Review Board (at \$30,000 each per year)...		270,000

Commissioner of Savings and Loan Associations

For the Commissioner.....		38,000
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Secretary of State Merit Commission

For the Chairman.....		7,500
For two members (at \$5,000 each per year).....		10,000

State Sanitary District Observer

For the State Sanitary District Observer.....		15,000
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Department of Energy and Natural Resources

For the Director.....		43,000
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Department of Law Enforcement

For the Superintendent of the State Police.....		37,000
For five members of the State Police Merit Board, \$125 per diem for a maximum of 100 days each.....		62,500

Department of Transportation

For the Secretary.....		52,000
For the Assistant Secretary.....		43,000

Office of the Comptroller

For the Director of Personnel.....		35,000
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Total, General Revenue Fund 001-36020-1115-0000.	\$	3,719,300
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Office of the State Fire Marshal

For the State Fire Marshal:		
047-36020-1115-0000 From Fire Prevention Fund.....	\$	32,500

Illinois Racing Board

For seven members of the Illinois Racing Board		
\$150 per diem for a maximum of 32 days each:		
045-36020-1115-0000 From Agricultural Premium Fund.....		33,600

Department of Revenue

For the Superintendent of the State Lottery:		
711-36020-1115-0000 From State Lottery Fund.....		39,000

Department of Conservation

For the Assistant Director:		
041-36020-1115-0000 From Wildlife and Fish Fund.....		33,000

Commissioner of Banks and Trust Companies

For the Commissioner:		
Payable from the Bank and Trust Company Fund.....		42,500

For the First Deputy Commissioner:		
Payable from the Bank and Trust Company Fund.....		40,000

For two Deputy Commissioners:

Payable from the Bank and Trust Company Fund (at \$38,000 each per year)... \$ 76,000

Total (795-36020-1115-0000)..... \$ 158,500

Subtotals:

General Revenue.....	\$ 3,719,300
Fire Prevention.....	32,500
Agricultural Premium.....	33,600
State Lottery.....	39,000
Wildlife and Fish.....	33,000
Bank and Trust Company Fund.....	<u>158,500</u>

TOTAL, this Section..... \$ 4,015,900

Section 5-5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

Office of Auditor General

For the Auditor General.....	\$ 48,000
For the Deputy Auditor General.....	<u>42,500</u>

Total (001-36020-1111-0500)..... \$ 90,500

Officers and Members of General Assembly

001-36020-1111-0000	For salaries of the 118 members of the House of Representatives of the 83rd General Assembly.....	\$ 3,304,000
0100	For salaries of the 59 members of the Senate of the 83rd General Assembly.....	<u>1,652,000</u>

For additional amounts, as prescribed by law, for party leaders in both chambers as follows:

For the Speaker of the House, the President of the Senate and Minority Leaders of both Chambers (at \$10,000 each per year).....	\$ 40,000
For the Majority Leader of the House.....	7,500
For the fifteen assistant majority and minority leaders in both Houses (at \$6,000 each per year).....	90,000
For four House Whips (at \$5,000 each per year).....	20,000
For the majority and minority caucus chairmen in the Senate (at \$5,000 each per year).....	10,000
For the majority and minority conference chairmen in the House (at \$5,000 each per year).....	<u>10,000</u>

Total (001-36020-1111-0200)..... \$ 177,500

001-36020-1111-0300	For per diem allowances for the Members of the Senate, as provided by law (at \$36 per day for 120 days)....	\$ 254,880
0400	For per diem allowances for the members of the House, as provided by law (at \$36 per day for 120 days)....	509,760
1290	For mileage for all members of the General Assembly, as provided by law.....	<u>350,000</u>

TOTAL, this Section..... \$ 6,338,640

Section 5-6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:

	For State Contribution to State Employees' Retirement System:	
001-36020-1161-0000	From General Revenue Fund.....	\$ 260,351
041	From Wildlife and Fish Fund.....	2,310
045	From Agricultural Premium Fund.....	2,352
047	From Fire Prevention Fund.....	<u>2,275</u>

711-36020-1161-0000	From State Lottery Fund.....	\$ 2,730
795	From Bank and Trust Company Fund.....	11,095
	For State Contribution to Social Security:	
001-36020-1170-0000	From General Revenue Fund.....	223,995
041	From Wildlife and Fish Fund.....	2,211
045	From Agricultural Premium Fund.....	2,252
047	From Fire Prevention Fund.....	2,178
711	From State Lottery Fund.....	2,272
795	From Bank and Trust Company Fund.....	9,086
	TOTAL, this Section.....	\$ 523,107

Section 5-7. The following named amount, or so much thereof as may be necessary, is appropriated to the State Comptroller for expenses in connection with State participation in the National Governor's Association and associated national agencies 001-36020-1910-0000..... \$ 92,300

Section 5-8. The following named amount, or so much thereof as may be necessary, is appropriated to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 5-3 through 5-7 are insufficient 001-36020-1997-0000..... \$ 50,000

Section 14-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 384, \$24,488,506.)

(Senate Bill No. 481, Approved as Reduced and Vetoed, September 17, 1983)
(Public Act 83-601)

An Act making appropriations to the Court of Claims and the State Comptroller.

Section 28.1. The following named amounts in excess of the amounts released by the Governor are appropriated by the General Assembly to the Comptroller to settle an outstanding obligation of the State of Illinois.

No 78-CC-0037, American Electric Construction Co., Contract, extra work performed at the Howe Developmental Center pursuant to a contract between the claimant and the Capital Development Board 001-36020-4400-0000..... \$ 36,617.56

Section 28.4. The following named amounts in excess of previous appropriations are appropriated by the General Assembly to the Comptroller to settle an outstanding obligation of the State of Illinois:

No. 80-CC-1541, Goodwill Industries., - Debt, payment for services rendered to the State of Illinois in addition to any sums heretofore appropriated for such purpose..... \$ 25,475.00

No. 78-CC-0958, Latin American Task Force, Robinson-Turner Joint Venture., - Contract, alleged breach of contract on Capital Development Board projects..... 23,581.57

No. 80-CC-1545, Fidelity and Deposit Co., - Contract, services rendered to the Capital Development Board under a contract for the construction of the Crystal Lake High School..... 6,288.88

No. 81-CC-1441, Thorlief Larson & Son, Inc., - Contract, exterior and interior masonry work in relation to the construction of the new Jefferson High School in Rockford, Illinois under contract Nos. 7-1329-41 and 7-1528-47..... 48,960.07

No. 82-CC-0215, Wil-Freds, Inc., - Contract, alleged breach of contract (CDB Project No. 761-031-020) in relation to the construction of McCormick Elementary School..... 9,739.55

Total, Section 28-4 001-36020-4400-0100..... \$ 114,045.07

Section 29. The following named amounts are appropriated by the General Assembly to the Comptroller to settle outstanding obligations of the State of Illinois:

No. 82-CC-0592, AAA Ambulance and Hospital Supply., - Debt, ambulance service, medical transportation and the sale and rental of medical supplies and equipment to clients of the Department of Public Aid for the period 1972 through 1978..... \$ 11,899.32

No. 75-CC-331, Mid-American Lines, Inc., - Refund, amount deemed by the Secretary of State to have been overpaid by Mid-American Line, Inc.'s predecessor in connection with a 1972 prorate application for a permit to operate second division vehicles in Illinois..... 8,797.91

Total, Section 29 001-36020-4400-0200..... \$ 20,697.23

Section 29.1. The sum of (001-36020-4400-0300) \$4,374, or so much thereof as may be necessary, is appropriated to the Comptroller for the payment of testing fees to the Educational Testing Service in connection with the testing of insurance agents and brokers for the Department of Insurance in June, 1979, but for which was never compensated due to the exhaustion of funds appropriated for such purpose.

Section 29.2. The sum of (001-36020-4400-0400) (\$23.95 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Comptroller for payment to Robin N. Fleszewski for warrant no. 6161492 which was issued on June 14, 1979, but was never presented to the Comptroller for payment.

Section 31. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 481, \$175,733.86.)

SUMMARY - COMPTROLLER

OPERATIONS:

S.B. 384:

New Appropriations:

General Revenue.....001...	\$ 24,139,745.00
Agricultural Premium.....045...	38,204.00
Bank and Trust Company.....795...	178,681.00
Fire Prevention.....047...	36,953.00
State Lottery.....711...	57,402.00
Wildlife and Fish.....041...	37,521.00

Total, Operations..... \$ 24,488,506.00

AWARDS AND GRANTS:

S.B. 481:

New Appropriations:

General Revenue.....001...	\$ 175,733.86
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TOTAL, COMPTROLLER..... \$ 24,664,239.86

(Senate Bill No. 384, Approved as Reduced and Vetoed July 25, 1983)
(Public Act 83-29)

An Act making appropriations for certain officers and agencies.

Section 10-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Office of the State Treasurer:

001-37001-1120-0000	For Personal Services.....	\$ 1,935,618
1130	For Extra Help.....	13,838
1161	For State Contribution to State Employees' Retirement System.....	105,271
1170	For State Contribution to Social Security.....	130,614
1200	For Contractual Services.....	515,000
1290	For Travel.....	94,000
1700	For Telecommunications.....	76,000
1300	For Commodities.....	30,000
1302	For Printing.....	30,000
1500	For Equipment.....	34,000
1800	For Operation of Auto Equipment.....	19,000
1600	For Electronic Data Processing.....	593,400

(Total, this Section - \$3,576,741)

Section 10-2. The sum of (001-37001-9921-0000) \$3,400,000, or so much thereof as may be necessary, is appropriated to the State Treasurer for the purpose of making refunds of inheritance tax overpaid, accrued interest thereon, if any, and payment of certain statutory costs of assessment.

Section 10-3. The sum of (815-37001-4491-0000) \$4,000,000, or so much thereof as may be necessary, is appropriated to the State Treasurer from the Inheritance Tax Collection Distributive Fund for the purpose of making payments to counties under Section 21 of the Inheritance and Transfer Tax Law.

Section 10-4. The sum of (625-37001-8820-0000) \$10,000, or so much thereof as may be necessary, is appropriated to the State Treasurer from the Matured Bond and Coupon Fund for the payment of matured bonds and interest coupons in accordance with Section 6t of "An Act in relation to State Finance", approved June 10, 1919, as amended.

Section 10-5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Treasurer for the payment of interest on and retirement of State bond indebtedness:

For payment of principal and interest on any and all bonds issued pursuant to "An Act to authorize the issuance and sale of bonds of the State of Illinois for the purpose of obtaining funds to be used for making permanent improvements at mental health and other public welfare institutions owned by this State and to provide for the payment of the principal and interest upon such bonds", approved June 22, 1959, as amended:

	From Public Welfare Building Bond Retirement and Interest Fund:	
135-37001-8811-0000	Principal.....	\$ 6,000,000
8813	Interest.....	840,000

For payment of principal and interest on any and all bonds issued pursuant to "An Act to authorize the issuance and sale of bonds of the State of Illinois for the purpose of obtaining funds to be used for making permanent improvements at educational institutions owned by this State and to provide for the payment of the principal and the interest upon such bonds", approved July 23, 1959, as amended:

	From Universities Building Bond Retirement and Interest Fund:	
133-37001-8811-0000	Principal.....	\$ 7,800,000
8813	Interest.....	996,000

For payment of principal and interest on any and all bonds issued pursuant to the "Anti-Pollution Bond Act":

From Anti-Pollution Bond Retirement
and Interest Fund:

138-37001-8811-0000	Principal.....	\$ 22,700,000
8813	Interest.....	28,658,250

For payment of principal and interest on any and all Transportation Bonds, Series A, issued pursuant to the "Transportation Bond Act":

From Transportation Bond, Series A
Retirement and Interest Fund:

139-37001-8811-0000	Principal.....	47,960,000
8813	Interest.....	69,820,450

For payment of principal and interest on any and all Transportation Bonds, Series B, issued pursuant to the "Transportation Bond Act":

From Transportation Bond, Series B
Retirement and Interest Fund:

140-37001-8811-0000	Principal.....	16,680,000
8813	Interest.....	18,971,500

For payment of principal and interest on any and all Capital Development Bonds issued pursuant to the "Capital Development Bond Act of 1972":

From Capital Development Bond
Retirement and Interest Fund:

142-37001-8811-0000	Principal.....	62,460,000
8813	Interest.....	89,445,000

For payment of principal and interest on any and all School Construction Bonds issued pursuant to the "School Construction Bond Act":

From School Construction Bond
Retirement and Interest Fund:

144-37001-8811-0000	Principal.....	13,500,000
8813	Interest.....	14,964,850

For payment of principal and interest on any and all Coal and Energy Development Bonds issued pursuant to the "Coal and Energy Development Act":

From Coal Development Bond
Retirement and Interest Fund:

654-37001-8811-0000	Principal.....	1,000,000
8813	Interest.....	2,462,600

Subtotals:

Public Welfare.....	\$ 6,840,000
Universities Building.....	8,796,000
Anti-Pollution Bond.....	51,358,250
Transportation Bond, Series A.....	117,780,450
Transportation Bond, Series B.....	35,651,500
Capital Development Bond.....	151,905,000
School Construction.....	28,464,850
Coal and Energy Development.....	3,462,600

(Total, this Section - \$404,258,650)

General Revenue Fund (Sections 10-1 and 10-2).....	\$ 6,976,741
Inheritance Tax Collection Distributive Fund (Section 10-3).....	4,000,000
Matured Bond and Coupon Fund (Section 10-4).....	10,000
Bond Retirement and Interest Funds (Section 10-5).....	404,258,650

Section 10-6. The sum of (001-37001-9939-0000) \$3,000,000, or so much thereof as may be necessary, is appropriated to the State Treasurer for the payment of interest on refunds of successfully protested tax cases.

(Total, Sections 10-1 through 10-6 - \$418,245,391)

Section 14-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 384, \$418,245,391.)

SUMMARY - TREASURER

OPERATIONS:

S.B. 384:

New Appropriations:

General Revenue.....	001...	\$	3,576,741.00
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AWARDS AND GRANTS:

S.B. 384:

New Appropriations:

Inheritance Tax Collection Distributive.....	815...	\$	4,000,000.00
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REFUNDS:

S.B. 384:

New Appropriations:

General Revenue.....	001...	\$	6,400,000.00
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DEBT SERVICE:

New Appropriations:

General Revenue.....	001...	\$	210,000,000.00*
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S.B. 384:

Anti-Pollution.....	138...	51,358,250.00
Capital Development.....	142...	151,905,000.00
Coal Development.....	654...	3,462,600.00
Matured Bond and Coupon.....	625...	10,000.00
Public Welfare Building.....	135...	6,840,000.00
School Construction.....	144...	28,464,850.00
Transportation Bond Series A.....	139...	117,780,450.00
Transportation Bond Series B.....	140...	35,651,500.00
Universities Building.....	133...	8,796,000.00
Total, Debt Service.....		<u>614,268,650.00</u>

TOTAL, TREASURER.....	\$	628,245,391.00
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* Includes appropriations of \$200,000,000 principal and \$10,000,000 interest, established by the Comptroller pursuant to the Casual Deficits Act (Chapter 120, Paragraph 408 of the Illinois Revised Statutes).

(Senate Bill No. 378, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-23)

An Act making appropriations for human services.

Section 1-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

OFFICE OF THE DIRECTOR

PAYABLE FROM GENERAL REVENUE FUND

001-40210-1120-0000	For Personal Services.....	\$	331,900
1161	For State Contributions to State Employees' Retirement System.....		17,900
1170	For State Contributions to Social Security.....		19,900
1290	For Travel.....		20,800
	Total.....	\$	390,500

(Total, this Section, \$390,500)

Section 1-2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

DIVISION OF OLDER AMERICAN SERVICES

001-40220-1120-0000	For Personal Services:		
618	Payable from General Revenue Fund.....	\$	97,600
	Payable from Older Americans Fund.....		408,600
	For State Contributions to State Employees' Retirement System:		
001-40220-1161-0000	Payable from General Revenue Fund.....		5,300
618	Payable from Older Americans Fund.....		22,100
	For State Contributions to Social Security:		
001-40220-1170-0000	Payable from General Revenue Fund.....		6,000
618	Payable from Older Americans Fund.....		27,300
	For Group Insurance:		
618-40220-1180-0000	Payable from Older Americans Fund.....		15,400
	For Travel:		
618-40220-1290-0000	Payable from Older Americans Fund.....		27,000
	For Purchase of Training Services:		
618-40220-1900-0000	Payable from Older Americans Fund.....		90,800
	For the Elderly Abuse Program:		
0100	Payable from Older Americans Fund.....		1,000,000
	For Protective Service Advocate Model Project:		
0200	Payable from Older Americans Fund.....		100,000
	Total.....	\$	1,800,100

(Total, this Section: \$1,800,100; General Revenue Fund, \$108,900; Older Americans Fund, \$1,691,200)

Section 1-3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

DIVISION OF LONG TERM CARE

PAYABLE FROM GENERAL REVENUE FUND

001-40230-1120-0000	For Personal Services.....	\$	294,000
1161	For State Contributions to State Employees' Retirement System.....		15,900

001-40230-1170-0000	For State Contributions to Social Security.....	\$	17,800
1290	For Travel.....		35,200
618-40230-1900-0000	For Rural Adult Day Care Services: Payable from Older Americans Fund.....		55,300
830-40230-1900-0000	For the Administration of the Robert Wood Johnson Foundation Project: Payable from Robert Wood Johnson Foundation Fund....		250,000
	Total.....	\$	668,200
	(Total, this Section: \$668,200; General Revenue Fund, \$362,900; Older Americans Fund, \$55,300; Robert Wood Johnson Foundation Fund, \$250,000)		

Section 1-4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

DIVISION OF ADMINISTRATIVE COMPLIANCE

001-40250-1120-0000	For Personal Services: Payable from General Revenue Fund.....	\$	57,200
618	Payable from Older Americans Fund.....		304,700
001-40250-1161-0000	For State Contributions to State Employees' Retirement System: Payable from General Revenue Fund.....		3,100
618	Payable from Older Americans Fund.....		16,500
001-40250-1170-0000	For State Contributions to Social Security: Payable from General Revenue Fund.....		3,500
618	Payable from Older Americans Fund.....		20,500
618-40250-1180-0000	For Group Insurance: Payable from Older Americans Fund.....		12,800
001-40250-1290-0000	For Travel: Payable from General Revenue Fund.....		2,200
618	Payable from Older Americans Fund.....		62,900
	Total.....	\$	483,400
	(Total, this Section: \$483,400; General Revenue Fund, \$66,000; Older Americans Fund, \$417,400)		

Section 1-5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

DIVISION OF GENERAL SERVICES

001-40260-1120-0000	For Personal Services: Payable from General Revenue Fund.....	\$	266,700
618	Payable from Older Americans Fund.....		262,000
001-40260-1161-0000	For State Contributions to State Employees' Retirement System: Payable from General Revenue Fund.....		14,400
618	Payable from Older Americans Fund.....		14,200
001-40260-1170-0000	For State Contributions to Social Security: Payable from General Revenue Fund.....		16,200
618	Payable from Older Americans Fund.....		17,500
618-40260-1180-0000	For Group Insurance: Payable from Older Americans Fund.....		11,100
001-40260-1200-0000	For Contractual Services: Payable from General Revenue Fund.....		143,100

DEPARTMENT ON AGING (Continued)

618-40260-1200-0000	Payable from Older Americans Fund.....	\$ 150,000
	For Travel:	
001-40260-1290-0000	Payable from General Revenue Fund.....	4,400
	For Commodities:	
001-40260-1300-0000	Payable from General Revenue Fund.....	13,300
618	Payable from Older Americans Fund.....	11,900
	For Printing:	
001-40260-1302-0000	Payable from General Revenue Fund.....	12,100
618	Payable from Older Americans Fund.....	17,800
	For Equipment:	
001-40260-1500-0000	Payable from General Revenue Fund.....	28,200
618	Payable from Older Americans Fund.....	500
	For Telecommunications Services:	
001-40260-1700-0000	Payable from General Revenue Fund.....	16,500
618	Payable from Older Americans Fund.....	36,700
	For Operation of Auto Equipment:	
001-40260-1800-0000	Payable from General Revenue Fund.....	3,700
618	Payable from Older Americans Fund.....	3,000
	Total.....	\$ 1,043,300
	(Total, General Revenue Fund, \$518,600; Older Americans Fund, \$524,700)	

MANAGEMENT INFORMATION SERVICES SECTION

PAYABLE FROM GENERAL REVENUE FUND

001-40265-1120-0000	For Personal Services.....	\$ 197,200
1161	For State Contributions to State Employees' Retirement System.....	10,700
1170	For State Contributions to Social Security.....	12,000
1200	For Contractual Services.....	118,600
1290	For Travel.....	800
1300	For Commodities.....	1,000
1302	For Printing.....	6,800
1600	For Electronic Data Processing.....	48,700
1700	For Telecommunications Services.....	9,100
	Total.....	\$ 404,900
	(Total, this Section: \$1,448,200; General Revenue Fund, \$923,500; Older Americans Fund, \$524,700)	

Section 1-6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

GRANTS-IN-AID

	For Grants for Social Services:	
618-40201-4400-0000	Payable from Older Americans Fund.....	\$ 14,182,800
	For Purchase of Services Provided by the Illinois Act on Aging:	
001-40201-4400-0000	Payable from General Revenue Fund.....	27,231,200
	For Grants for Nutrition Services:	
618-40201-4400-0300	Payable from Older Americans Fund.....	19,403,200
	For Grants for Employment Services:	
618-40201-4400-0400	Payable from Older Americans Fund.....	2,500,000

For Grants for Retired Senior Volunteer Program:	
001-40201-4400-0200	Payable from General Revenue Fund..... \$ 200,000
For Grants for Adult Day Care Services:	
0400	Payable from General Revenue Fund..... 3,316,100
For Planning and Service Grants to Area Agencies on Aging:	
0300	Payable from General Revenue Fund..... 2,412,800
For Grants to Medical or Nursing Schools:	
0500	Payable from General Revenue Fund (\$100,000 Enacted)..... <u>Vetoed</u>
Total.....	
	\$ 69,246,100

Section 10-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 378, \$74,036,500.)

SUMMARY - DEPARTMENT ON AGING

OPERATIONS:

S.B. 378:

New Appropriations:

General Revenue.....	001... \$ 1,851,800.00
Services for Older Americans.....	618... 2,688,600.00
Robert Wood Johnson Foundation.....	830... 250,000.00
Total, Operations.....	\$ 4,790,400.00

AWARDS AND GRANTS:

S.B. 378:

New Appropriations:

General Revenue.....	001... \$ 33,160,100.00
Services for Older Americans.....	618... 36,086,000.00
Total, Awards and Grants.....	\$ 69,246,100.00
TOTAL, DEPARTMENT ON AGING.....	\$ 74,036,500.00

(House Bill No. 888, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-27)

An Act making appropriations for environmental and other purposes.

Section 1-1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Agriculture:

FOR OPERATIONS

ADMINISTRATIVE SERVICES

		For Personal Services:	
001-40601-1120-0000		Payable from General Revenue Fund.....	\$ 552,480
		Payable from Agricultural Premium Fund:	
045		For regular positions.....	656,820
0100		For regular positions - crafts.....	511,780
476-40601-1120-0000		Payable from Wholesome Meat Fund.....	200,400
		For Extra Help:	
		Payable from Agricultural Premium Fund:	
045-40601-1130-0000		For extra help.....	170,000
0100		For extra help - crafts.....	140,000
		For Reimbursement of Overtime:	
045-40601-1150-0000		Payable from Agricultural Premium Fund.....	25,000
		For State Contributions to State	
		Employees' Retirement System:	
001-40601-1161-0000		Payable from General Revenue Fund.....	29,850
045		Payable from Agricultural Premium Fund.....	81,200
476		Payable from Wholesome Meat Fund.....	11,000
		For State Contributions to Social Security:	
001-40601-1170-0000		Payable from General Revenue Fund.....	37,000
045		Payable from Agricultural Premium Fund.....	99,100
476		Payable from Wholesome Meat Fund.....	13,430
		For Contractual Services:	
001-40601-1200-0000		Payable from General Revenue Fund.....	131,600
045		Payable from Agricultural Premium Fund.....	1,252,000
476		Payable from Wholesome Meat Fund.....	65,800
		For Contractual Services - Fire Prevention Services:	
045-40601-1257-0000		Payable from Agricultural Premium Fund.....	215,300
		For Travel:	
001-40601-1290-0000		Payable from General Revenue Fund.....	8,700
476		Payable from Wholesome Meat Fund.....	10,400
		For Commodities:	
001-40601-1300-0000		Payable from General Revenue Fund.....	25,000
045		Payable from Agricultural Premium Fund.....	228,100
476		Payable from Wholesome Meat Fund.....	2,400
		For Printing:	
001-40601-1302-0000		Payable from General Revenue Fund.....	11,100
476		Payable from Wholesome Meat Fund.....	1,100
		For Equipment:	
001-40601-1500-0000		Payable from General Revenue Fund.....	1,200
045		Payable from Agricultural Premium Fund.....	54,700
476		Payable from Wholesome Meat Fund.....	10,100

For Telecommunications Services:		
001-40601-1700-0000	Payable from General Revenue Fund.....	\$ 38,200
476	Payable from Wholesome Meat Fund.....	4,100
For Operation of Auto Equipment:		
001-40601-1800-0000	Payable from General Revenue Fund.....	18,400
045	Payable from Agricultural Premium Fund.....	37,100
476	Payable from Wholesome Meat Fund.....	7,300
For Repairs and Maintenance, to include all necessary labor and materials:		
045-40601-1910-0000	Payable from Agricultural Premium Fund.....	180,000
For Refunds:		
001-40601-9939-0000	Payable from General Revenue Fund.....	4,500
For the Expenses of the Board of Agricultural Ad- visors and Advisory Board of Livestock Commissioners:		
001-40601-1910-0000	Payable from General Revenue Fund.....	1,800
For Divisional Advisory Boards:		
001-40601-1910-0100	Payable from General Revenue Fund.....	<u>2,300</u>
Total.....		\$ 4,839,260
(Totals, this Section: General Revenue Fund, \$862,130; Agricultural Premium Fund, \$3,651,100; Wholesome Meat Fund, \$326,030)		

Section 1-2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ELECTRONIC DATA PROCESSING - ADMINISTRATIVE SERVICES

For Personal Services:		
001-40605-1120-0000	Payable from General Revenue.....	\$ 164,700
045	Payable from Agricultural Premium.....	17,320
For State Contributions to State Employees' Retirement System:		
001-40605-1161-0000	Payable from General Revenue.....	8,900
045	Payable from Agricultural Premium.....	950
For State Contribution to Social Security:		
001-40605-1170-0000	Payable from General Revenue.....	11,030
045	Payable from Agricultural Premium.....	1,130
For Contractual Services:		
001-40605-1200-0000	Payable from General Revenue.....	195,100
045	Payable from Agricultural Premium.....	5,100
For Commodities:		
001-40605-1300-0000	Payable from General Revenue.....	7,100
For Printing:		
001-40605-1302-0000	Payable from General Revenue.....	15,000
For Equipment:		
001-40605-1500-0000	Payable from General Revenue.....	18,000
For Telecommunications Services:		
001-40605-1700-0000	Payable from General Revenue.....	<u>13,900</u>
Total.....		\$ 458,230
(Totals, this Section: General Revenue Fund, \$433,730, Agricultural Premium Fund, \$24,500)		

Section 1-3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS

AGRICULTURAL INDUSTRY REGULATION

001-40610-1120-0000	For Personal Services.....	\$ 3,372,550
1161	For State Contributions to State Employees' Retirement System.....	182,100
1170	For State Contributions to Social Security.....	225,960
1200	For Contractual Services.....	181,900
1290	For Travel.....	367,800
1300	For Commodities.....	63,800
1302	For Printing.....	22,600
1500	For Equipment.....	108,200
1700	For Telecommunications Services.....	80,000
1800	For Operation of Auto Equipment.....	291,600
1910	For Regulation of Pesticides.....	10,000
	Subtotal, General Revenue Fund.....	\$ 4,906,510
	Payable from the Agriculture Master Fund:	
	For Administering Federal Cooperative Agreements Relating to enforcement of marketing regulations:	
440-40610-1120-0000	For Personal Services.....	\$ 262,800
1161	For State Contributions to State Employees' Retirement System.....	14,200
1170	For State Contributions to Social Security.....	17,600
1180	For Group Insurance.....	15,000
1200	For Contractual Services.....	38,000
1290	For Travel.....	20,000
1300	For Commodities.....	500
1800	For Operation of Auto Equipment.....	1,000
	Subtotal, Agriculture Master Fund.....	\$ 369,100
	Payable from Agriculture Pesticide Control Act Fund:	
689-40610-1910-0000	For Certification of Pesticide Applicators.....	\$ 48,000
0100	For Expenses for Pesticide Enforcement Program.....	230,000
	Total, Agricultural Industry Regulation, All Funds.....	\$ 5,553,610

(Totals, this Section: General Revenue, \$4,906,510, Agriculture Master Fund, \$369,100; Agriculture Pesticide Control Fund, \$278,000)

Section 1-4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING

	Payable from General Revenue Fund	
001-40632-1120-0000	For Personal Services.....	\$ 533,500
1161	For State Contributions to State Employees' Retirement System.....	28,800
1170	For State Contributions to Social Security.....	35,750
1200	For Contractual Services.....	41,000
1290	For Travel.....	22,000
1300	For Commodities.....	8,900
1302	For Printing.....	7,100
1500	For Equipment.....	100
1700	For Telecommunications Services.....	41,200
1800	For Operation of Auto Equipment.....	24,000
	Subtotal, General Revenue.....	\$ 742,350

For administering Illinois' part under Public Law No. 733, "An Act to provide for further research into basic laws and principles relating to agriculture and to improve and facilitate the marketing and distribution of agricultural products":

439-40632-1910-0000	Payable from Federal Agriculture Premium Fund.....	\$ 100,000
	For expenses connected with promotion of agricultural exports:	
045	Payable from Agricultural Premium Fund.....	444,900
	Total, Marketing.....	\$ 1,287,250
	(Totals, this Section: General Revenue Fund, \$742,350; Agricultural Premium Fund, \$444,900; Agricultural Marketing Services Fund, \$100,000)	

Section 1-5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DIVISION OF MEAT, POULTRY AND LIVESTOCK INSPECTION

	For Personal Services:	
001-40645-1120-0000	Payable from General Revenue.....	\$ 3,629,900
476	Payable from Wholesome Meat Fund.....	1,909,780
	For State Contributions to State Employees' Retirement System:	
001-40645-1161-0000	Payable from General Revenue.....	196,000
476	Payable from Wholesome Meat Fund.....	103,150
	For State Contributions to Social Security:	
001-40645-1170-0000	Payable from General Revenue.....	243,200
476	Payable from Wholesome Meat Fund.....	127,950
	For Group Insurance:	
476-40645-1180-0000	Payable from Wholesome Meat Fund.....	102,600
	For Contractual Services:	
001-40645-1200-0000	Payable from General Revenue.....	279,500
476	Payable from Wholesome Meat Fund.....	68,500
	For Travel:	
001-40645-1290-0000	Payable from General Revenue.....	171,000
476	Payable from Wholesome Meat Fund.....	127,400
	For Commodities:	
001-40645-1300-0000	Payable from General Revenue.....	236,000
476	Payable from Wholesome Meat Fund.....	7,000
	For Printing:	
001-40645-1302-0000	Payable from General Revenue.....	16,200
	For Equipment:	
001-40645-1500-0000	Payable from General Revenue.....	330,300
476	Payable from Wholesome Meat Fund.....	104,800
	For Telecommunications Services:	
001-40645-1700-0000	Payable from General Revenue.....	39,600
476	Payable from Wholesome Meat Fund.....	40,200
	For Operation of Auto Equipment:	
001-40645-1800-0000	Payable from General Revenue.....	131,300
476	Payable from Wholesome Meat Fund.....	40,000
	For Swine Disease Research:	
001-40645-1910-0000	Payable from General Revenue.....	79,700

For Bovine Disease Research:

001-40645-1910-0100	Payable from General Revenue.....	\$	37,100
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For the Ordinary and Contingent Expenses of Animal Disease Diagnosis and Research per cooperative agreement between the Department and the University of Illinois. Such agreements to include standardization of the following items: Diagnosis Reports, Diagnostic Reporting Procedure, and Fiscal Accounting:

001-40645-1910-0200	Payable from General Revenue.....	\$	339,700
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For Overtime Pay for Inspections made outside regular hours (for which the State is reimbursed):

001-40645-1150-0000	Payable from General Revenue.....		5,500
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For Reimbursement of General Revenue for Overtime:

476-40645-1993-0000	Payable from Wholesome Meat Fund.....		1,400
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Total.....	\$	8,367,780
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(Total, this Section: General Revenue,
\$5,735,000; Wholesome Meat, \$2,632,780)

Section 1-6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

FAIRS AND HORSERACING

Payable from the Agricultural Premium Fund:

045-40648-1120-0000	For Personal Services:		
	Regular Positions.....	\$	324,400
1130	For Extra Help.....		219,600
1161	For State Contributions to State Employees' Retirement System.....		29,400
1170	For State Contributions to Social Security.....		36,440
1200	For Contractual Services.....		902,300
1290	For Travel.....		6,200
1300	For Commodities.....		43,500
1302	For Printing.....		60,000
1500	For Equipment.....		4,000
1700	For Telecommunications Services.....		45,000
1800	For Operation of Auto Equipment.....		12,500
1910	For Expenses of the State Fair Advisory Board.....		2,500
9939	For Refunds.....		7,000
Total.....	\$	1,692,840	

COUNTY FAIR ACTIVITIES

045-40648-1120-0100	For Personal Services.....	\$	71,540
1161	For State Contributions to State Employees' Retirement System.....		3,860
1170	For State Contributions to Social Security.....		4,790
1200	For Contractual Services.....		5,000
1290	For Travel.....		6,600
1300	For Commodities.....		2,600
1302	For Printing.....		5,700
1500	For Equipment.....		500
1700	For Telecommunications Services.....		3,500
1800	For Operation of Auto Equipment.....		1,700
Total.....	\$	105,790	

Bureau of Horseracing, Payable from
Illinois Standardbred Breeders Fund:

708-40648-1120-0000	For Personal Services.....	\$	104,030
1161	For State Contributions to State Employees' Retirement System.....		5,620
1170	For State Contributions to Social Security.....		6,970

708-40648-1200-0000	For Contractual Services.....	\$	9,500
1290	For Travel.....		23,600
1300	For Commodities.....		1,400
1302	For Printing.....		1,100
1500	For Equipment.....		1,000
1700	For Telecommunications Services.....		5,900
1800	For Operation of Auto Equipment.....		1,500
Total.....			\$ 160,620

Bureau of Horseracing, Payable from
Illinois Thoroughbred Breeders Fund:

709-40648-1120-0000	For Personal Services.....	\$	104,030
1161	For State Contributions to State Employees' Retirement System.....		5,620
1170	For State Contributions to Social Security.....		6,970
1200	For Contractual Services.....		9,500
1290	For Travel.....		23,600
1300	For Commodities.....		1,400
1302	For Printing.....		1,100
1500	For Equipment.....		1,000
1700	For Telecommunications Services.....		5,900
1800	For Operation of Auto Equipment.....		1,500
Total.....			\$ 160,620

(Totals, this Section: \$2,119,870; Agricultural Premium Fund, \$1,798,630; Standard-bred Breeders Fund, \$160,620; Thoroughbred Breeders Fund, \$160,620)

Section 1-7. The sum of (045-40648-1910-0100) \$520,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for the State Fair for entertainment at the 1984 State Fair. None of this amount shall be expended, obligated or contracted from the date this Act becomes effective to the 15th of January, 1984.

Section 1-7.1. The sum of (045-40648-9939-0100) \$100,000, or so much thereof as may be necessary, is appropriated from the Agriculture Premium Fund to the Department of Agriculture for ticket refunds for Grandstand events at the Illinois State Fairgrounds which are cancelled.

Section 1-8. The sum of (045-40648-1910-0183) \$520,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1983, from appropriations heretofore made in Public Act 82-871, is reappropriated to the Department of Agriculture for the State Fair for entertainment at the 1983 State Fair. This reappropriated amount lapses as of September 30, 1983.

Section 1-9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

NATURAL RESOURCES

Payable from the Agricultural Premium Fund:			
045-40646-1120-0000	For Personal Services.....	\$	340,000
1161	For State Contributions to State Employees' Retirement System.....		18,360
1170	For State Contributions to Social Security.....		22,780
1200	For Contractual Services.....		58,100
1290	For Travel.....		35,000
1300	For Commodities.....		4,000
1302	For Printing.....		500
1700	For Telecommunications Services.....		24,000
1800	For Operation of Auto Equipment.....		13,000
1910	For the Ordinary and Contingent Expenses of the Natural Resources Advisory Board.....		4,000
Total.....			\$ 519,740

Section 1-10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ADMINISTRATIVE SERVICES

	Payable from the Illinois Rural Rehabilitation Fund:	
	For Illinois' part in administration of Titles I and	
	II of the federal Bankhead-Jones Farm Tenant Act:	
595-40601-1910-0000	For Operations.....	\$ 27,800
4400	For Programs, Loans and Grants.....	500,000

(Total, this Section, \$527,800)

Section 1-11. The sum of (440-40610-4453-0000) \$4,700, or so much thereof as may be necessary, is appropriated from the Agricultural Master Fund to the Department of Agriculture for reimbursing the Federal government for expenses of Federal-State Supervisor of shipping point inspections.

Section 1-12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

FAIRS AND HORSERACING

	Payable from the Agricultural Premium Fund:	
045-40648-4400-0100	For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture.....	\$ 1,939,400
0200	For premiums to agricultural extension or 4-H clubs to be distributed at the uniform rate of \$10.50 per member.....	850,000
0300	For premiums to vocational agriculture fairs.....	200,000
4473	For rehabilitation of county fairgrounds.....	1,375,500
4480-0100	For county fair incentive grants.....	50,000
0200	For financial assistance for the DuQuoin State Fair..	445,000
0300	For awards to Mid-Continent Livestock Exposition.....	8,000

Subtotal, Agricultural Premium Fund..... \$ 4,867,900

	For distribution to County Fairs and Fair and Exposition Authorities, as provided by Law:	
245-40648-4480-0400	Payable from the Fair and Exposition Fund.....	\$ 2,474,100

	For grants and other purposes authorized in Section 31 of the Illinois Horse Racing Act of 1975, but not including the administrative expenses provided for in subparagraph (g)(7) of said Section 31:	
708-40648-4400-0000	Payable from Illinois Standardbred Breeders Fund.....	1,984,800

	For grants to make racetrack improvements at county fairs as authorized in Section 31 of the Illinois Horse Racing Act of 1975, Section (g) (7):	
4473	Payable from Illinois Standardbred Breeders Fund.....	58,500

	For grants and other purposes authorized in Section 30 of the Illinois Horse Racing Act of 1975, but not including the administrative expenses as provided for in said subparagraph (g) (10) of said Section 30:	
4400	Payable from Illinois Thoroughbred Breeders Fund.....	2,443,300

Section 1-13. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

DIVISION OF MEAT, POULTRY AND LIVESTOCK INSPECTION

001-40645-4489-0000	For awards for destruction of livestock, as provided by Law.....	\$ 79,000
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Section 1-14. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

FAIRS AND HORSERACING

	Payable from the Agricultural Premium Fund:	
045-40648-4489-0100	For awards to Livestock breeders at rates provided by Law.....	\$ 240,000
0200	For awards and premiums at the Illinois State Fair...	503,000
0300	For Awards and Premiums for Grand Circuit Horseracing at the Illinois State Fairgrounds.....	180,000
	Total.....	\$ 923,000

Section 1-15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

NATURAL RESOURCES

	Payable from the Agricultural Premium Fund:	
045-40646-1900-0000	For grants to Soil and Water Conservation Districts for clerical and other personnel, for education and promotional assistance and for expenses of Water Conservation District Boards and administrative expenses.....	\$ 1,612,700

Section 1-16. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Agricultural Premium Fund to the Department of Agriculture for:

045-40646-1900-0100	For Soil Surveys in Mapping Illinois Soil.....	\$ 366,100
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Section 1-17. The sum of (045-40648-1900-0000) \$250,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture to conduct activities at the Illinois State Fairgrounds other than the Illinois State Fair. No expenditures from the appropriation shall be authorized until revenues from fairgrounds uses sufficient to offset such expenditures have been collected and deposited into the Agricultural Premium Fund.

Section 1-18. The sum of (045-40648-1910-0200) \$150,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for the State Fair for the percentage portion of entertainment contracts at 1984 State Fair. None of this amount shall be expended, obligated or contracted from the date this Act becomes effective to the 15th of January, 1984.

The sum of (826-40646-1900-0200) \$22,000, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the fund established by the Comptroller for this purpose, for technical soil conservation staff funded from P.L. 98-8 Federal Jobs Bill.

Section 1-19. The sum of (045-40646-1900-0200) \$50,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for a complaints fund to service the sediment and erosion control program complaints that began on January 1, 1983.

Section 1-20. The sum of (045-40601-1900-0000) (\$20,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund for a blacksmith shop to be created on the Illinois State Fairgrounds.

Section 1-21. The sum of (045-40646-4470-0000) (\$1,100,000 Enacted) \$250,000, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for grants to Soil and Water Conservation districts for one conservation aide per district.

Section 1-22. The sum of (001-40610-1910-0200) (\$141,000 Enacted) Vetoed, is appropriated from the General Revenue Fund to the Department of Agriculture to administer a program for the testing and sampling of motor fuels.

Section 1-23. The sum of (245-40648-4480-0000) (\$100,000 Enacted) Vetoed, for the Back of the Yards Fair in Cook County and the sum of (245-40648-4480-0100) (\$150,000 Enacted) Vetoed, for the new DuPage County Fair are appropriated from the Fair and Exposition Fund as authorized by Section 22-2 of the Agricultural Fair Act.

Section 1-24. The sum of (045-40646-1900-0300) (\$1,000,000 Enacted) Vetoed, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for expenses of the Conservation Tillage Risk Share Program.

Section 1-25. The sum of (045-40648-4400-0400) (\$2,500 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for the promotion of the rabbit breeding show at the Illinois State Fairgrounds by the Rabbit Breeders Association.

Section 1-26. The sum of (045-40601-1900-0100) \$250,000, is appropriated to the Department of Agriculture from the Agricultural Premium Fund for repair to horse barns at the Illinois State Fairgrounds.

Section 1-27. From the Agricultural Premium Fund the sum of (045-40648-4480-0400) \$15,000, for premiums and (045-40648-4480-0500) \$15,200, for rehabilitation is appropriated to the Department of Agriculture for the Massac County Fair Association and the sum of (045-40648-4480-0600) (\$15,000 Enacted) Vetoed, for premiums and (045-40648-4480-0700) (\$15,200 Enacted) Vetoed, for rehabilitation is appropriated to the Department of Agriculture for the Gallatin County Fair Association.

Section 6-4. The following named sums, or so much thereof as may be necessary, are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING

CONTROL AND RECLAMATION FUND

TO THE DEPARTMENT OF AGRICULTURE

765-40646-1120-0000	For Personal Services.....	\$	89,600
1161	For State Contributions to State		
	Employees' Retirement System.....		4,830
1170	For State Contributions to Social Security.....		6,000
1180	For Group Insurance.....		4,100
1200	For Contractual Services.....		13,000
1290	For Travel.....		5,000
1300	For Commodities.....		3,000
1302	For Printing.....		600
1500	For Equipment.....		2,000
1700	For Telecommunications Services.....		2,400
1800	For Operation of Auto Equipment.....		4,600
	Total.....	\$	135,130

Section 8-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 888, \$40,764,970.)

SUMMARY - DEPARTMENT OF AGRICULTURE

OPERATIONS:

H.B. 888:

New Appropriations:

General Revenue.....	.001...	\$	12,675,220.00
Agricultural Premium.....	.045...		9,630,670.00
Illinois Standardbred Breeders.....	.708...		160,620.00
Illinois Thoroughbred Breeders.....	.709...		160,620.00
Agricultural Federal Projects.....	.826...		22,000.00
Agricultural Marketing Services.....	.439...		100,000.00
Agricultural Pesticide Control Act.....	.689...		278,000.00
Federal Surface Mining Control and Reclamation.....	.765...		135,130.00
Wholesome Meat.....	.476...		2,958,810.00
Agricultural Master.....	.440...		369,100.00
Illinois Rural Rehabilitation.....	.595...		27,800.00

Reappropriations:

Agricultural Premium.....	.045...		520,000.00
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Total, Operations..... \$ 27,037,970.00

AWARDS AND GRANTS:

H.B.888:

New Appropriations:

General Revenue.....	.001...	\$	79,000.00
Agricultural Premium.....	.045...		6,071,100.00
Fair and Exposition.....	.245...		2,474,100.00
Illinois Standardbred Breeders.....	.708...		2,043,300.00
Illinois Thoroughbred Breeders.....	.709...		2,403,300.00
Agricultural Master.....	.440...		4,700.00
Illinois Rural Rehabilitation.....	.595...		500,000.00

Total, Awards and Grants..... \$ 13,615,500.00

REFUNDS:

H.B. 888:

New Appropriations:

General Revenue.....	.001...	\$	4,500.00
Agricultural Premium.....	.045...		107,000.00

Total, Refunds..... \$ 111,500.00

TOTAL, DEPARTMENT OF AGRICULTURE..... \$ 40,764,970.00

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 8-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

BUREAU OF MANAGEMENT

INFORMATION AND COMMUNICATIONS

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

304-41655-1120-0000	For Personal Services.....	\$ 4,701,300
1161	For State Contributions to State Employees' Retirement System.....	253,900
1170	For State Contributions to Social Security.....	315,000
1180	For Group Insurance.....	214,100
1200	For Contractual Services.....	1,556,400
1290	For Travel.....	68,000
1300	For Commodities.....	113,300
1302	For Printing.....	154,000
1500	For Equipment.....	10,000
1600	For Electronic Data Processing.....	18,408,600
1700	For Telecommunications Services.....	135,100
1800	For Operation of Auto Equipment.....	1,500
6600	For Permanent Improvements.....	<u>55,100</u>
	Total.....	\$ 25,986,300

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

312-41655-1120-0000	For Personal Services.....	\$ 1,319,900
1161	For State Contributions to State Employees' Retirement System.....	71,300
1170	For State Contributions to Social Security.....	88,400
1180	For Group Insurance.....	69,700
1200	For Contractual Services.....	295,700
1290	For Travel.....	34,300
1300	For Commodities.....	9,900
1302	For Printing.....	50,300
1500	For Equipment.....	6,200
1700	For Telecommunications Services.....	59,411,600
1800	For Operation of Auto Equipment.....	7,000
1993	For Reimbursement to General Revenue.....	<u>1,500,000</u>
	Total.....	\$ 62,864,300

(Total, this Section, \$88,850,600)

Section 8-2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF PERSONNEL

PAYABLE FROM GENERAL REVENUE FUND

001-41630-1120-0000	For Personal Services.....	\$ 3,272,100
1161	For State Contributions to State Employees' Retirement System.....	176,800
1170	For State Contributions to Social Security.....	219,200
1200	For Contractual Services.....	65,200
1290	For Travel.....	92,900
1300	For Commodities.....	4,100
1302	For Printing.....	11,200
1700	For Telecommunications Services.....	<u>56,300</u>

001-41630-1910-0000	For Governor's Internship Program.....	\$	<u>137,500</u>
	Total.....	\$	4,035,300
	(Total, this Section, \$4,035,300)		

Section 8-3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS

PAYABLE FROM GENERAL REVENUE FUND

001-41620-1120-0000	For Personal Services.....	\$	930,300
1161	For State Contributions to State Employees' Retirement System.....		50,300
1170	For State Contributions to Social Security.....		62,300
1200	For Contractual Services.....		266,300
1290	For Travel.....		8,300
1300	For Commodities.....		20,100
1302	For Printing.....		19,600
1500	For Equipment.....		1,000
1700	For Telecommunications Services.....		33,800
1900	For Auto Liability Insurance, Adjusting and Administration of Claims Services, Loss Control and Prevention Services and Auto Liability Claims.....		<u>1,000,000</u>
	Total.....	\$	2,392,000
	For the State's Contribution under the program of group life, hospital, and surgical and medical insurance for persons in the Service of the State, as provided by Law:		
001-41620-1180-0000	Payable from General Revenue Fund.....	\$112,535,200	
011	Payable from Road Fund.....	13,382,600	
	For the State's Contribution, individual members' contributions, hold harmless agreements or refunds due individual members under the program:		
457-41620-1900-0000	Payable from the State Employees' Group Insurance Premium Fund.....	37,461,500	
	For expenses of a Cost Containment Program:		
001-41620-1910-0000	Payable from General Revenue Fund.....	100,000	
457	Payable from Group Insurance Premium Fund.....	200,000	

For payment of claims as provided by the "Workers' Compensation Act" or the "Workers' Occupational Diseases Act", including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work:

	For State Employees, except those paid from the Road Fund:	
	Payable from General Revenue:	
001-41620-4420-0000	For Awards and Grants.....	18,656,100
	For State Employees whose salaries are paid from the Road Fund:	
	Payable from Road Fund:	
011-41620-4420-0000	For Awards and Grants.....	7,902,900

Expenditures from appropriations for treatment and expense may be made after the Department of Central Management Services has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person.

Expenditures for this purpose may be made by the Department of Central Management Services without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

PAYABLE FROM STATE EMPLOYEES DEFERRED COMPENSATION FUND

755-41620-1910-0000	For expenses related to the administration of the State Employees Deferred Compensation Plan.....	\$ 495,600
9939	For refunds of erroneous deferrals.....	25,000
1993	For reimbursement to the General Revenue Fund for expenses associated with program planning development.....	<u>75,000</u>
	Total.....	\$ 595,600

(Total, this Section, \$193,225,900)

Section 8-4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41610-1120-0000	For Personal Services.....	\$ 1,190,300
1161	For State Contributions to State Employees' Retirement System.....	64,300
1170	For State Contributions to Social Security.....	79,800
1200	For Contractual Services.....	134,000
1290	For Travel.....	10,000
1300	For Commodities.....	10,000
1302	For Printing.....	42,000
1700	For Telecommunications Services.....	29,000
1800	For Operation of Auto Equipment.....	<u>66,500</u>
	Total.....	\$ 1,625,900

PAYABLE FROM STATE GARAGE REVOLVING FUND

303-41610-1120-0000	For Personal Services.....	\$ 5,110,700
1161	For State Contributions to State Employees' Retirement System.....	276,000
1170	For State Contributions to Social Security.....	342,400
1180	For Group Insurance.....	246,400
1200	For Contractual Services.....	677,200
1290	For Travel.....	22,000
1300	For Commodities.....	106,000
1302	For Printing.....	33,000
1500	For Equipment.....	756,400
1700	For Telecommunications Services.....	36,400
1800	For Operation of Auto Equipment.....	<u>12,934,100</u>
	Total.....	\$ 20,540,600

PAYABLE FROM OFFICE SUPPLIES REVOLVING FUND

307-41610-1120-0000	For Personal Services.....	\$ 191,400
1161	For State Contributions to State Employees' Retirement System.....	10,300
1170	For State Contributions to Social Security.....	12,800
1180	For Group Insurance.....	11,600
1200	For Contractual Services.....	63,400
1290	For Travel.....	400
1300	For Commodities.....	600
1304	For Warehouse Stock for all State Agencies.....	1,700,000
1302	For Printing.....	2,100
1500	For Equipment.....	<u>30,000</u>

307-41610-1700-0000	For Telecommunications Services.....	\$	3,200
1800	For Operation of Auto Equipment.....		<u>900</u>
Total.....			\$ 2,026,700

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

308-41610-1120-0000	For Personal Services.....	\$	589,500
1161	For State Contributions to State Employees' Retirement System.....		31,800
1170	For State Contributions to Social Security.....		39,500
1180	For Group Insurance.....		39,100
1200	For Contractual Services.....		120,800
1290	For Travel.....		1,600
1300	For Commodities.....		66,800
1910	For Warehouse Stock for all State Agencies and for printing and distribution of Wall Certificates.....		1,506,200
1302	For Printing.....		600
1500	For Equipment.....		105,200
1700	For Telecommunications Services.....		1,700
1800	For Operation of Auto Equipment.....		<u>9,000</u>
Total.....			\$ 2,511,800

ILLINOIS INFORMATION SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-41605-1120-0000	For Personal Services.....	\$	420,300
1161	For State Contributions to State Employees' Retirement System.....		22,700
1170	For State Contributions to Social Security.....		28,200
1200	For Contractual Services.....		17,800
1290	For Travel.....		1,000
1300	For Commodities.....		13,800
1302	For Printing.....		1,000
1500	For Equipment.....		2,000
1700	For Telecommunications Services.....		<u>27,500</u>
Total.....			\$ 534,300
1910	For Special Projects.....	\$	20,000

(Total, this Section, \$27,259,300)

Section 8-5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF ADMINISTRATIVE OPERATIONS

PAYABLE FROM GENERAL REVENUE FUND

001-41601-1120-0000	For Personal Services.....	\$	1,901,100
1161	For State Contributions to State Employees' Retirement System.....		102,700
1170	For State Contributions to Social Security.....		127,400
1200	For Contractual Services.....		174,500
1290	For Travel.....		27,400
1300	For Commodities.....		31,000
1302	For Printing.....		69,100
1500	For Equipment.....		7,000
1600	For Electronic Data Processing.....		648,400
1700	For Telecommunications Services.....		48,400
1800	For Operation of Auto Equipment.....		<u>5,400</u>
Total.....			\$ 3,142,400

PAYABLE FROM STATE GARAGE REVOLVING FUND

303-41601-1120-0000	For Personal Services.....	\$	375,200
1161	For State Contributions to State Employees' Retirement System.....		20,300
1170	For State Contributions to Social Security.....		25,100
1180	For Group Insurance.....		22,600
1200	For Contractual Services.....		4,500
1290	For Travel.....		300
1300	For Commodities.....		2,200
1302	For Printing.....		1,500
1600	For Electronic Data Processing.....		34,800
1700	For Telecommunications Services.....		5,000
	Total.....	\$	491,500

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

304-41601-1120-0000	For Personal Services.....	\$	94,600
1161	For State Contributions to State Employees' Retirement System.....		5,100
1170	For State Contributions to Social Security.....		6,400
1180	For Group Insurance.....		5,100
1200	For Contractual Services.....		700
1300	For Commodities.....		300
1302	For Printing.....		200
1600	For Electronic Data Processing.....		75,500
1700	For Telecommunications Services.....		800
	Total.....	\$	188,700

PAYABLE FROM OFFICE SUPPLIES REVOLVING FUND

307-41601-1120-0000	For Personal Services.....	\$	61,400
1161	For State Contributions to State Employees' Retirement System.....		3,300
1170	For State Contributions to Social Security.....		4,100
1180	For Group Insurance.....		4,100
1200	For Contractual Services.....		300
1300	For Commodities.....		100
1302	For Printing.....		100
1600	For Electronic Data Processing.....		14,700
1700	For Telecommunications Services.....		300
	Total.....	\$	88,400

PAYABLE FROM PAPER AND PRINTING REVOLVING FUND

308-41601-1120-0000	For Personal Services.....	\$	33,900
1161	For State Contributions to State Employees' Retirement System.....		1,800
1170	For State Contributions to Social Security.....		2,300
1180	For Group Insurance.....		2,100
1200	For Contractual Services.....		200
1300	For Commodities.....		100
1302	For Printing.....		100
1600	For Electronic Data Processing.....		24,200
1700	For Telecommunications Services.....		300
	Total.....	\$	65,000

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

312-41601-1120-0000	For Personal Services.....	\$	398,300
1161	For State Contributions to State Employees' Retirement System.....		21,500
1170	For State Contributions to Social Security.....		26,700
1180	For Group Insurance.....		23,600
1200	For Contractual Services.....		3,600
1290	For Travel.....		200

312-41601-1300-0000	For Commodities.....	\$	1,800
1302	For Printing.....		1,200
1600	For Electronic Data Processing.....		179,200
1700	For Telecommunications Services.....		<u>3,900</u>
Total.....			\$ 660,000
(Total, this Section, \$4,636,000)			

Section 8-6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF REAL PROPERTY

PAYABLE FROM GENERAL REVENUE FUND

001-41640-1120-0000	For Personal Services.....	\$	1,663,600
1161	For State Contributions to State Employees' Retirement System.....		89,800
1170	For State Contributions to Social Security.....		111,500
1200	For Contractual Services.....		1,974,900
1290	For Travel.....		17,000
1300	For Commodities.....		61,500
1302	For Printing.....		1,000
1700	For Telecommunications Services.....		25,400
1800	For Operation of Auto Equipment.....		5,000
1910	For expenses relating to the Disposal of Surplus State Real Property.....		<u>40,000</u>
Total.....			\$ 3,989,700

PAYABLE FROM STATE SURPLUS PROPERTY REVOLVING FUND

903-41640-1120-0000	For Personal Services.....	\$	399,300
1161	For State Contributions to State Employees' Retirement System.....		21,600
1170	For State Contributions to Social Security.....		26,800
1180	For Group Insurance.....		22,300
1200	For Contractual Services.....		151,600
1290	For Travel.....		18,200
1300	For Commodities.....		3,900
1302	For Printing.....		3,000
1700	For Telecommunications Services.....		13,100
1800	For Operations of Auto Equipment.....		<u>56,500</u>
Total.....			\$ 716,300
(Total, this Section, \$4,706,000)			

Section 8-7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to the Department of Central Management Services:

001-41660-1120-0000	For Personal Services.....	\$	520,000
1161	For State Contributions to State Employees' Retirement System.....		28,100
1170	For State Contributions to Social Security.....		34,800
1200	For Contractual Services.....		808,600
1290	For Travel.....		1,000
1300	For Commodities.....		38,000
1302	For Printing.....		4,000
1500	For Equipment.....		132,800
1700	For Telecommunications Services.....		10,000
1800	For Operation of Auto Equipment.....		1,000
1910	For Moving Expenses.....		<u>900,000</u>
Total.....			\$ 2,478,300

Section 8-8. The sum of (001-41640-1993-0000) \$261,300 is appropriated to the Department of Central Management Services for deposit into the newly created State Surplus Property Revolving Fund, as enacted by the 83rd General Assembly.

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$325,452,700.)

SUMMARY - CENTRAL MANAGEMENT SERVICES

OPERATIONS:

H.B. 543:

New Appropriations:

General Revenue.....	001...	\$	131,114,400.00
Road.....	011...		13,382,600.00
State Employees Deferred Compensation Plan.....	755...		570,600.00
Communications.....	312...		63,524,300.00
Office Supplies.....	307...		2,115,100.00
Paper and Printing.....	308...		2,576,800.00
State Garage.....	303...		21,032,100.00
Statistical Services.....	304...		26,119,900.00
Group Insurance Premium.....	457...		37,661,500.00
State Surplus Property.....	903...		716,300.00
Total, Operations.....		\$	298,813,600.00

AWARDS AND GRANTS:

H.B. 543:

New Appropriations:

General Revenue.....	001...	\$	18,656,100.00
Road.....	011...		7,902,900.00
Total, Awards and Grants.....		\$	26,559,000.00

REFUNDS:

H.B. 543:

New Appropriations:

State Employees Deferred Compensation Plan.....	755...	\$	25,000.00
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PERMANENT IMPROVEMENTS:

H.B. 543:

New Appropriations:

Statistical Services.....	304...	\$	55,100.00
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TOTAL, CENTRAL MANAGEMENT SERVICES.....		\$	325,452,700.00
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(Senate Bill No. 378, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-23)

An Act making appropriations for human services.

Section 2-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

DIRECTOR'S OFFICE

PAYABLE FROM GENERAL REVENUE

001-41801-1120-0000	For Personal Services.....	\$ 1,934,600
1161	For State Contributions to State Employees' Retirement System.....	104,500
1170	For State Contributions to Social Security.....	129,600
1200	For Contractual Services.....	64,600
1290	For Travel.....	136,700
1300	For Commodities.....	2,800
1302	For Printing.....	1,200
1500	For Equipment.....	400
1700	For Telecommunications Services.....	10,100
1910	For Adoption Listing Services.....	277,500
	Total.....	\$ 2,662,000

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

566-41801-1900-0200	For Costs Under Child Abuse Act.....	\$ 448,800
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(Total, Director's Office, \$3,110,800)

MANAGEMENT SERVICES

PAYABLE FROM GENERAL REVENUE

001-41806-1120-0000	For Personal Services.....	\$ 2,731,100
1161	For State Contributions to State Employees' Retirement System.....	147,500
1170	For State Contributions to Social Security.....	182,900
1200	For Contractual Services.....	481,300
1290	For Travel.....	45,600
1300	For Commodities.....	80,200
1302	For Printing.....	285,400
1500	For Equipment.....	400
1600	For Electronic Data Processing.....	1,041,000
1700	For Telecommunications Services.....	161,100
1800	For Operation of Automotive Equipment.....	107,100
9939	For Refunds.....	35,000
1900	For Integrated Performance Management Reporting System.....	80,000
	Total.....	\$ 5,378,600

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41806-1200-0000	For Contractual Services.....	\$ 540,000
1700	For Telecommunications Services.....	150,000
1600	For Electronic Data Processing.....	200,000
	Total.....	\$ 890,000

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

566-41805-1900-0000	For One Church, One Child Program.....	\$ 100,000
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(Total, Management Services, \$6,368,600)

PROGRAM SERVICES

PAYABLE FROM GENERAL REVENUE

001-41804-1120-0000	For Personal Services.....	\$ 2,072,000
1161	For State Contributions to State Employees' Retirement System.....	111,900
1170	For State Contributions to Social Security.....	138,800
1200	For Contractual Services.....	86,900
1290	For Travel.....	36,700
1300	For Commodities.....	5,900
1302	For Printing.....	13,300
1500	For Equipment.....	400
1700	For Telecommunications Services.....	36,600
1910	For Maintenance, Security and Terminal Costs of Closed Facility.....	3,000
0100	For Training Department Staff.....	116,400
Total.....		\$ 2,621,900

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41804-1290-0000	For Travel.....	\$ 100,000
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MIGRANT DAY CARE

PAYABLE FROM FEDERAL PROJECTS FUND

566-41825-1120-0000	For Personal Services.....	\$ 130,400
1161	For State Contributions to State Employees' Retirement System.....	7,000
1170	For State Contributions to Social Security.....	8,700
1180	For Group Insurance.....	4,800
1200	For Contractual Services.....	9,700
1290	For Travel.....	30,000
1300	For Commodities.....	3,200
Total.....		\$ 193,800

(Total, Program Services, \$2,915,700)

(Total, this Section: \$12,395,100; General Revenue, \$10,662,500; Child Welfare Services, \$990,000; DCFS Federal Projects Fund, \$742,600)

Section 2-2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

CHILD PROTECTION

PAYABLE FROM GENERAL REVENUE

001-41802-1120-0000	For Personal Services.....	\$ 1,299,500
1161	For State Contributions to State Employees' Retirement System.....	70,200
1170	For State Contributions to Social Security.....	87,000
1200	For Contractual Services.....	150,500
1290	For Travel.....	43,600
1500	For Equipment.....	400
1300	For Commodities.....	18,500
1302	For Printing.....	26,600
1700	For Telecommunications Services.....	188,900
Total.....		\$ 1,885,200

ROCKFORD REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41861-1120-0000	For Personal Services.....	\$ 406,000
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001-41861-1161-0000	For State Contributions to State Employees'		
	Retirement System.....	\$	21,900
1170	For State Contributions to Social Security.....		27,200
1290	For Travel.....		<u>20,700</u>
	Total.....	\$	475,800

PEORIA REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41862-1120-0000	For Personal Services.....	\$	592,600
1161	For State Contributions to State Employees'		
	Retirement System.....		32,000
1170	For State Contributions to Social Security.....		39,700
1290	For Travel.....		<u>48,200</u>
	Total.....	\$	712,500

AURORA REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41863-1120-0000	For Personal Services.....	\$	1,006,300
1161	For State Contributions to State Employees'		
	Retirement System.....		54,400
1170	For State Contributions to Social Security.....		67,400
1290	For Travel.....		<u>111,100</u>
	Total.....	\$	1,239,200

CHICAGO REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41864-1120-0000	For Personal Services.....	\$	2,939,400
1161	For State Contributions to State Employees'		
	Retirement System.....		158,700
1170	For State Contributions to Social Security.....		196,900
1290	For Travel.....		<u>104,600</u>
	Total.....	\$	3,399,600

SPRINGFIELD REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41865-1120-0000	For Personal Services.....	\$	511,400
1161	For State Contributions to State Employees'		
	Retirement System.....		27,600
1170	For State Contributions to Social Security.....		34,200
1290	For Travel.....		<u>30,900</u>
	Total.....	\$	604,100

CHAMPAIGN REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41866-1120-0000	For Personal Services.....	\$	602,400
1161	For State Contributions to State Employees'		
	Retirement System.....		32,500
1170	For State Contributions to Social Security.....		40,300
1290	For Travel.....		<u>44,700</u>
	Total.....	\$	719,900

EAST ST. LOUIS REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41867-1120-0000	For Personal Services.....	\$	554,800
1161	For State Contributions to State Employees' Retirement System.....		30,000
1170	For State Contributions to Social Security.....		37,100
1290	For Travel.....		33,700
	Total.....	\$	655,600

MARION REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41868-1120-0000	For Personal Services.....	\$	491,200
1161	For State Contributions to State Employees' Retirement System.....		26,500
1170	For State Contributions to Social Security.....		32,900
1290	For Travel.....		41,900
	Total.....	\$	592,500

(Total, this Section, General Revenue:
\$10,284,400)

Section 2-3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

YOUTH AND COMMUNITY SERVICES

PAYABLE FROM GENERAL REVENUE

001-41803-1120-0000	For Personal Services.....	\$	766,700
1161	For State Contributions to State Employees' Retirement System.....		41,400
1170	For State Contributions to Social Security.....		51,300
1200	For Contractual Services.....		37,000
1290	For Travel.....		66,700
1300	For Commodities.....		1,400
1302	For Printing.....		3,200
1500	For Equipment.....		400
1700	For Telecommunications Services.....		19,900
	Total, General Revenue.....	\$	988,000

ADMINISTRATION OF JUVENILE JUSTICE PROGRAM

For Personal Services:			
488-41881-1120-0000	Payable from the Federal Criminal Justice Trust Fund.....	\$	17,600
001	Payable from General Revenue.....		177,700
911	Payable from DCFS Juvenile Justice Trust Fund.....		35,200
For State Contributions to State Employees' Retirement System:			
488-41881-1161-0000	Payable from the Federal Criminal Justice Trust Fund.....		1,000
001	Payable from General Revenue.....		9,600
911	Payable from DCFS Juvenile Justice Trust Fund.....		1,900
For State Contributions to Social Security:			
488-41881-1170-0000	Payable from the Federal Criminal Justice Trust Fund.....		1,200
001	Payable from General Revenue.....		11,900
911	Payable from DCFS Juvenile Justice Trust Fund.....		2,300

For Group Insurance:		
488-41881-1180-0000	Payable from the Federal Criminal Justice Trust Fund. \$	900
911	Payable from DCFS Juvenile Justice Trust Fund.....	1,800
For Contractual Services:		
488-41881-1200-0000	Payable from the Federal Criminal Justice Trust Fund.	38,300
001	Payable from General Revenue.....	46,000
911	Payable from DCFS Juvenile Justice Trust Fund.....	76,700
For Travel:		
001-41881-1290-0000	Payable from General Revenue.....	8,400
911	Payable from DCFS Juvenile Justice Trust Fund.....	20,300
For Commodities:		
001-41881-1300-0000	Payable from General Revenue.....	2,400
911	Payable from DCFS Juvenile Justice Trust Fund.....	4,000
For Printing:		
911-41881-1302-0000	Payable from DCFS Juvenile Justice Trust Fund.....	4,200
For Telecommunications Services:		
911-41881-1700-0000	Payable from DCFS Juvenile Justice Trust Fund.....	7,600
001	Payable from General Revenue.....	4,100
For Operation of Auto Equipment:		
001-41881-1800-0000	Payable from General Revenue.....	500
911	Payable from DCFS Juvenile Justice Trust Fund.....	2,600
Total.....		\$ 476,200
(Total, \$476,200; General Revenue, \$260,600; Federal Criminal Justice Trust Fund, \$59,000; DCFS Juvenile Justice Trust Fund, \$156,600)		

YOUTH SERVICES DESIGN AND IMPLEMENTATION PROGRAM

For Personal Services:		
488-41882-1120-0000	Payable from the Federal Criminal Justice Trust Fund. \$	30,300
911	Payable from DCFS Juvenile Justice Trust Fund.....	60,600
For State Contributions to State Employees' Retirement System:		
488-41882-1161-0000	Payable from the Federal Criminal Justice Trust Fund.	1,600
911	Payable from DCFS Juvenile Justice Trust Fund.....	3,300
For State Contributions to Social Security:		
488-41882-1170-0000	Payable from the Federal Criminal Justice Trust Fund.	2,000
911	Payable from DCFS Juvenile Justice Trust Fund.....	4,100
For Group Insurance:		
488-41882-1180-0000	Payable from the Federal Criminal Justice Trust Fund.	1,400
911	Payable from DCFS Juvenile Justice Trust Fund.....	2,800
For Contractual Services:		
488-41882-1200-0000	Payable from the Federal Criminal Justice Trust Fund.	26,000
911	Payable from DCFS Juvenile Justice Trust Fund.....	52,100
For Travel:		
488-41882-1290-0000	Payable from the Federal Criminal Justice Trust Fund.	3,600
911	Payable from the DCFS Juvenile Justice Trust Fund....	7,200
For Commodities:		
911-41882-1300-0000	Payable from DCFS Juvenile Justice Trust Fund.....	2,500
For Printing:		
911-41882-1302-0000	Payable from DCFS Juvenile Justice Trust Fund.....	1,000
For Equipment:		
1500	Payable from DCFS Juvenile Justice Trust Fund.....	20,000

		For Telecommunications Services:	
488-41882-1700-0000		Payable from the Federal Criminal Justice Trust Fund.	\$ 7,400
911		Payable from DCFS Juvenile Justice Trust Fund.....	14,600
		For Operation of Automotive Equipment:	
911-41882-1800-0000		Payable from DCFS Juvenile Justice Trust Fund.....	500
		Total.....	\$ 241,000
		(Total, \$241,000; Federal Criminal Justice Trust Fund, \$72,300; DCFS Juvenile Trust Fund, \$168,700)	

JUVENILE MONITORING INFORMATION SYSTEM

		For Electronic Data Processing:	
911-41883-1600-0000		Payable from DCFS Juvenile Justice Trust Fund.....	\$ 140,000

UNIFIED DELINQUENCY INTERVENTION SERVICES PROGRAM

PAYABLE FROM GENERAL REVENUE

001-41884-1120-0000	For Personal Services.....	\$	84,600
1161	For State Contributions to State Employees' Retirement System.....		4,600
1170	For State Contributions to Social Security.....		5,600
1200	For Contractual Services.....		2,600
1290	For Travel.....		6,000
1500	For Equipment.....		200
	Total, General Revenue.....	\$	103,600
	(Total, this Section: \$1,948,800; General Revenue, \$1,352,200; Federal Criminal Justice Trust Fund, \$131,300; DCFS Juvenile Justice Trust Fund, \$465,300)		

Section 2-4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

ROCKFORD REGION

PAYABLE FROM GENERAL REVENUE

001-41891-1120-0000	For Personal Services.....	\$ 1,934,600
1161	For State Contributions to State Employees' Retirement System.....	104,500
1170	For State Contributions to Social Security.....	129,600
1200	For Contractual Services.....	21,500
1290	For Travel.....	47,800
1300	For Commodities.....	3,000
1302	For Printing.....	8,000
1500	For Equipment.....	200
1700	For Telecommunications Services.....	15,500
1800	For Operation of Automotive Equipment.....	1,500
Total.....		\$ 2,266,200

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41891-1200-0000	For Contractual Services.....	\$ 100,000
1290	For Travel.....	52,200
1300	For Commodities.....	10,000
1700	For Telecommunications Services.....	100,000
Total.....		\$ 262,200

PEORIA REGION

PAYABLE FROM GENERAL REVENUE

001-41892-1120-0000	For Personal Services.....	\$ 2,547,800
1161	For State Contributions to State Employees' Retirement System.....	137,600
1170	For State Contributions to Social Security.....	170,700
1200	For Contractual Services.....	53,400
1290	For Travel.....	36,700
1300	For Commodities.....	2,900
1302	For Printing.....	5,000
1500	For Equipment.....	200
1700	For Telecommunications Services.....	20,400
	Total.....	\$ 2,974,700

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41892-1200-0000	For Contractual Services.....	\$ 200,000
1290	For Travel.....	100,000
1300	For Commodities.....	10,000
1700	For Telecommunications Services.....	100,000
	Total.....	\$ 410,000

AURORA REGION

PAYABLE FROM GENERAL REVENUE

001-41893-1120-0000	For Personal Services.....	\$ 2,614,400
1161	For State Contributions to State Employees' Retirement System.....	141,200
1170	For State Contributions to Social Security.....	175,100
1200	For Contractual Services.....	56,800
1290	For Travel.....	53,600
1300	For Commodities.....	6,900
1302	For Printing.....	5,000
1500	For Equipment.....	200
1700	For Telecommunications Services.....	51,700
1800	For Operation of Automotive Equipment.....	600
	Total.....	\$ 3,105,500

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41893-1200-0000	For Contractual Services.....	\$ 300,000
1290	For Travel.....	53,700
1300	For Commodities.....	10,000
1700	For Telecommunications Services.....	100,000
	Total.....	\$ 463,700

CHICAGO REGION

PAYABLE FROM GENERAL REVENUE FUND

001-41894-1120-0000	For Personal Services.....	\$ 14,395,000
1161	For State Contributions to State Employees' Retirement System.....	777,300
1170	For State Contributions to Social Security.....	964,400
1200	For Contractual Services.....	501,000
1290	For Travel.....	202,600
1300	For Commodities.....	26,700
1302	For Printing.....	25,300
1500	For Equipment.....	200
1700	For Telecommunications Services.....	187,400

001-41894-1800-0000	For Operation of Automotive Equipment.....	\$	3,600
1900	For Chicago Services Project.....		<u>932,100</u>
Total.....		\$	18,015,600

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41894-1200-0000	For Contractual Services.....	\$	800,000
1290	For Travel.....		192,200
1300	For Commodities.....		50,000
1700	For Telecommunications Services.....		<u>400,000</u>
Total.....		\$	1,442,200

SPRINGFIELD REGION

PAYABLE FROM GENERAL REVENUE

001-41895-1120-0000	For Personal Services.....	\$	1,982,900
1161	For State Contributions to State Employees' Retirement System.....		107,100
1170	For State Contributions to Social Security.....		132,800
1200	For Contractual Services.....		53,900
1290	For Travel.....		52,400
1300	For Commodities.....		4,900
1302	For Printing.....		2,700
1500	For Equipment.....		200
1700	For Telecommunications Services.....		<u>57,500</u>
Total.....		\$	2,394,400

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41895-1200-0000	For Contractual Services.....	\$	150,000
1290	For Travel.....		51,600
1300	For Commodities.....		10,000
1700	For Telecommunications Services.....		<u>50,000</u>
Total.....		\$	261,600

CHAMPAIGN REGION

PAYABLE FROM GENERAL REVENUE

001-41896-1120-0000	For Personal Services.....	\$	2,476,900
1161	For State Contributions to State Employees' Retirement System.....		133,800
1170	For State Contributions to Social Security.....		165,900
1200	For Contractual Services.....		70,600
1290	For Travel.....		34,200
1300	For Commodities.....		2,200
1302	For Printing.....		6,900
1500	For Equipment.....		200
1700	For Telecommunications Services.....		33,900
1800	For Operation of Automotive Equipment.....		<u>700</u>
Total.....		\$	2,925,300

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41896-1200-0000	For Contractual Services.....	\$	200,000
1290	For Travel.....		101,600
1300	For Commodities.....		10,000
1700	For Telecommunications Services.....		<u>100,000</u>
Total.....		\$	411,600

EAST ST. LOUIS REGION

PAYABLE FROM GENERAL REVENUE

001-41897-1120-0000	For Personal Services.....	\$ 2,752,000
1161	For State Contributions to State Employees' Retirement System.....	148,600
1170	For State Contributions to Social Security.....	184,400
1200	For Contractual Services.....	23,600
1290	For Travel.....	68,100
1300	For Commodities.....	6,600
1302	For Printing.....	3,000
1500	For Equipment.....	200
1700	For Telecommunications Services.....	27,800
1800	For Operation of Automotive Equipment.....	200
Total.....		\$ 3,214,500

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41897-1200-0000	For Contractual Services.....	\$ 100,000
1290	For Travel.....	46,900
1700	For Telecommunications Services.....	50,000
Total.....		\$ 196,900

MARION REGION

PAYABLE FROM GENERAL REVENUE

001-41898-1120-0000	For Personal Services.....	\$ 1,948,900
1161	For State Contributions to State Employees' Retirement System.....	105,200
1170	For State Contributions to Social Security.....	130,600
1200	For Contractual Services.....	110,000
1290	For Travel.....	34,500
1300	For Commodities.....	1,600
1302	For Printing.....	5,300
1500	For Equipment.....	200
1700	For Telecommunications Services.....	55,700
1800	For Operation of Automotive Equipment.....	600
Total.....		\$ 2,392,600

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41898-1200-0000	For Contractual Services.....	\$ 100,000
1290	For Travel.....	101,800
1300	For Commodities.....	10,000
1700	For Telecommunications Services.....	50,000
Total.....		\$ 261,800

(Total, this Section: \$40,998,800; General
Revenue, \$37,288,800; Child Welfare Services,
\$3,710,000)

Section 2-5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

FOR COOK COUNTY SHELTER

PAYABLE FROM GENERAL REVENUE

001-41836-1120-0000	For Personal Services.....	\$ 554,400
1161	For State Contributions to State Employees' Retirement System.....	29,900

001-41836-1170-0000	For State Contributions to Social Security.....	\$	37,100
1200	For Contractual Services.....		199,100
1290	For Travel.....		3,800
1300	For Commodities.....		10,100
1302	For Printing.....		300
1700	For Telecommunications Services.....		11,200
1500	For Equipment.....		400
1800	For Operation of Automotive Equipment.....		4,200
	Total.....	\$	850,500

FOR EVALUATIVE SHELTER

PAYABLE FROM GENERAL REVENUE

001-41837-1120-0000	For Personal Services.....	\$	531,900
1161	For State Contributions to State Employees' Retirement System.....		28,700
1170	For State Contributions to Social Security.....		35,600
1200	For Contractual Services.....		224,300
1290	For Travel.....		2,300
1300	For Commodities.....		14,100
1302	For Printing.....		400
1500	For Equipment.....		400
1700	For Telecommunications Services.....		5,600
1800	For Operation of Automotive Equipment.....		6,800
	Total.....	\$	850,100

HERRICK HOUSE CHILDREN'S CENTER

PAYABLE FROM GENERAL REVENUE

001-41835-1120-0000	For Personal Services.....	\$	515,200
1161	For State Contributions to State Employees' Retirement System.....		27,800
1170	For State Contribution to Social Security.....		34,500
1200	For Contractual Services.....		84,000
1290	For Travel.....		2,700
1300	For Commodities.....		68,000
1302	For Printing.....		500
1500	For Equipment.....		400
1700	For Telecommunications Services.....		8,000
1800	For Operation of Automotive Equipment.....		7,400
	Total.....	\$	748,500

TRI-AGENCY CHILDREN'S PROGRAM

PAYABLE FROM GENERAL REVENUE

001-41885-1120-0000	For Personal Services.....	\$	269,800
1161	For State Contributions to State Employees' Retirement System.....		14,600
1170	For State Contributions to Social Security.....		18,100
	Total.....	\$	302,500

(Total, this Section: General Revenue, \$2,751,600)

Section 2-6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for payments of day care services, pursuant to statutory provisions:

Payable from General Revenue:			
001-41825-4400-0100	For Protective/Family Maintenance Day Care (\$4,150,000 Enacted).....	\$	3,950,000

001-41825-4400-0500	For Consolidated Day Care (\$12,955,100 Enacted).....	\$ 12,032,700
0600	For Day Care Provider Training.....	200,000

(Total, General Revenue, \$16,182,700)

616-41825-4400-0000	Payable from Local Effort Day Care Fund: For Day Care Services.....	\$ 14,785,200
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566-41825-4400-0000	Payable from CFS Federal Projects Fund: For Day Care Services.....	490,000
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(Total, this Section : \$31,457,900; General Revenue \$16,182,700; Local Effort Day Care, \$14,785,200; CFS Federal Projects, \$490,000)

Section 2-7. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children serviced by the Department of Children and Family Services:

GRANTS-IN-AID

001-41817-4400-0200	For Foster Homes and Specialized Foster Care.....	\$ 41,773,600
0600	For Institution and Group Home Care and Prevention....	32,506,300

For Counseling Services:

0300	Payable from General Revenue.....	4,089,800
061-41817-4400-0300	Payable from Child Welfare Services.....	1,400,000

For Homemaker Services:

001-41817-4400-0400	Payable from General Revenue.....	3,438,000
061	Payable from Child Welfare Services.....	1,251,000

001-41817-4400-0500	For Purchased Care of Adoption Services.....	7,968,700
0800	For Children's Personal and Physical Maintenance.....	2,589,000
0900	For Services to Unmarried Mothers (\$491,800 Enacted)..	251,800
4453-0000	For Reimbursing Counties (\$300,000 Enacted).....	300,000

(Total, this Section: \$95,568,200; General Revenue, \$92,917,200; Child Welfare Services, \$2,651,000)

Section 2-8. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

001-41805-4400-0100	For Treatment and Research of Child Abuse: Payable from General Revenue.....	\$ 1,225,400
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061-41805-4464-0000	For Maintenance and Travel for Aided Persons: Payable from Child Welfare Services.....	22,000
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001-41805-4475-0000	For Department Scholarship Program: Payable from General Revenue.....	86,400
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001-41805-4400-0200	For Youth in Transition Program: Payable from General Revenue.....	467,000
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001-41805-4429-0000	For Payment of Claims for Damage or Loss of Personal Property: Payable from General Revenue.....	2,000
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(Total, this Section: \$1,802,800; General Revenue, \$1,780,800; Child Welfare Services, \$22,000)

Section 2-9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

YOUTH SERVICES

PAYABLE FROM GENERAL REVENUE

001-41803-4400-0000	For Illinois Status Offender Service- Purchase of Service.....	\$ 1,260,000
0100	For Community Services.....	892,500
0200	For Purchase of Treatment Services for the Governor's Youth Services Initiative.....	105,000
0300	For Comprehensive Community Based Service to Youth....	3,059,900
0400	For Unified Delinquency Intervention Services.....	840,000
	(Total, this Section: General Revenue, \$6,157,400)	

Section 2-10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

GRANTS-IN-AID

	For Juvenile Justice Planning and Action Grants for Local Units of Government and Non-Profit Organizations:	
488-41881-4400-0000	Payable from Federal Criminal Justice Trust Fund.....	\$ 200,000
911	Payable from DCFS Juvenile Justice Trust Fund.....	2,700,000
	For Grants to State Agencies:	
764-41881-4479-0000	Payable from State Criminal Justice Trust Fund.....	168,400
911	Payable from DCFS Juvenile Justice Trust Fund.....	336,600
	For Juvenile Justice Planning and Action Grants Made in FY 83 to Local Units of Government and Non-Profit Organizations:	
488-41881-4400-0100	Payable from Federal Criminal Justice Trust Fund.....	300,000
911	Payable from DCFS Juvenile Justice Trust Fund.....	1,000,000
	(Total, this Section: \$4,705,000; Federal Criminal Justice Trust Fund, \$500,000; DCFS Juvenile Trust Fund, \$4,036,600; State Criminal Justice Trust Fund, \$168,400)	

Section 10-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 378, \$208,070,000.)

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 10-29. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs, and no expenditures shall be made after January 31, 1984.

TO THE DEPARTMENT OF CHILDREN AND FAMILY SERVICES

Project will assist agency youth in becoming independent of public support through the provision of work experience, training, education and support services.

647-41829-1910-0000	For Operations.....	\$ 47,300
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Section 10-30. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM THE JOB TRAINING PARTNERSHIP FUND

TO THE DEPARTMENT OF CHILDREN AND FAMILY SERVICES

Project will develop an employment and training program designed to fully integrate employment and training services for youth into a new State system of comprehensive community based services for adolescents.

913-41845-1120-0000	For Personal Services.....	\$	183,200
1161	For Retirement.....		10,100
1170	For Social Security.....		12,300
1180	For Group Insurance.....		8,100
1200	For Contractual Services.....		6,000
1290	For Travel.....		28,800
	Total.....	\$	248,500

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$295,800.)

SUMMARY - DEPARTMENT OF CHILDREN AND FAMILY SERVICES

OPERATIONS:

S.B. 378:

New Appropriations:

General Revenue.....	001...	\$	62,304,500.00
C. & F.S. Federal Projects.....	566...		742,600.00
Child Welfare Services.....	061...		4,700,000.00
D.C.F.S. Juvenile Justice.....	911...		465,300.00
Criminal Justice.....	488...		131,300.00

H.B. 543:

New Appropriations:

C. & F.S. Federal Projects.....	566...		47,300.00
Job Training Partnership.....	913...		248,500.00

Total, Operations.....		\$	68,639,500.00
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AWARDS AND GRANTS:

S.B. 378:

New Appropriations:

General Revenue.....	001...	\$	117,038,100.00
C. & F.S. Federal Projects.....	566...		490,000.00
C. & F. S. Local Effort Day Care Program.....	616...		14,785,200.00
Child Welfare Services.....	061...		2,673,000.00
Criminal Justice.....	488...		500,000.00
D.C.F.S. Juvenile Justice.....	911...		4,036,600.00
State Criminal Justice.....	764...		168,400.00
Total, Awards and Grants.....		\$	139,691,300.00

REFUNDS:

S.B. 378:

New Appropriations:

General Revenue.....	001...	\$	35,000.00
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TOTAL, DEPARTMENT OF CHILDREN AND FAMILY SERVICES.....		\$	208,365,800.00
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(House Bill No. 543, Approved as Reduced and Vetoed, July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 10-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

DIRECTOR'S OFFICE

For Personal Services:

	Payable from:		
001-42030-1120-0000	General Revenue.....	\$	182,700
045	Agricultural Premium.....		60,500
883	Intra-Agency Services.....		264,900

For State Contribution to State Employees'

	Retirement System:		
	Payable from:		
001-42030-1161-0000	General Revenue.....		9,900
045	Agricultural Premium.....		3,300
883	Intra-Agency Services.....		14,300

For State Contributions to Social Security:

	Payable from:		
001-42030-1170-0000	General Revenue.....		12,200
045	Agricultural Premium.....		4,100
883	Intra-Agency Services.....		17,700

For Group Insurance:

	Payable from:		
883-42030-1180-0000	Intra-Agency Services.....		10,200

For Contractual Services:

	Payable from:		
001-42030-1200-0000	General Revenue.....		112,700
045	Agricultural Premium.....		21,800
883	Intra-Agency Services.....		9,000

For Travel:

	Payable from:		
001-42030-1290-0000	General Revenue.....		42,700
045	Agricultural Premium.....		4,300
883	Intra-Agency Services.....		6,700

For Commodities:

	Payable from:		
001-42030-1300-0000	General Revenue.....		2,000
045	Agricultural Premium.....		2,500
883	Intra-Agency Services.....		1,600

For Printing:

	Payable from:		
001-42030-1302-0000	General Revenue.....		2,000
045	Agricultural Premium.....		1,100
883	Intra-Agency Services.....		500

For Equipment:

	Payable from:		
001-42030-1500-0000	General Revenue.....		3,700
045	Agricultural Premium.....		10,500
883	Intra-Agency Services.....		5,000

For Telecommunications Services:

	Payable from:		
001-42030-1700-0000	General Revenue.....		14,900
045	Agricultural Premium.....		7,300
883	Intra-Agency Services.....		2,200

		For Operation of Automotive Equipment:	
		Payable from:	
001-42030-1800-0000	General Revenue.....	\$	3,100
045	Agricultural Premium.....		100
883	Intra-Agency Services.....		100
		For State's Participation in the Great Lakes	
		Commission:	
		Payable from:	
001-42030-1900-0000	General Revenue.....		24,000
		For Expenses of the State Mandates Board of Appeals:	
		Payable from:	
001-42030-1910-0000	General Revenue.....		<u>10,200</u>
		Total.....	\$ 867,800
(Total, this Section, \$867,800; General Revenue, \$420,100; Agricultural Premium, \$115,500; Intra-Agency Services, \$332,200)			

Section 10-2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

OPERATIONS

		For Personal Services:	
		Payable from:	
001-42010-1120-0000	General Revenue.....	\$	492,000
883	Intra-Agency Services.....		1,820,600
		For Extra Help:	
		Payable from:	
883-42010-1130-0000	Intra-Agency Services.....		60,000
		For State Contributions to State Employees' Retirement System:	
		Payable from:	
001-42010-1161-0000	General Revenue.....		26,600
883	Intra-Agency Services.....		98,300
		For State Contributions to Social Security:	
		Payable from:	
001-42010-1170-0000	General Revenue.....		33,000
883	Intra-Agency Services.....		122,000
		For Group Insurance:	
		Payable from:	
883-42010-1180-0000	Intra-Agency Services.....		95,400
		For Contractual Services:	
		Payable from:	
001-42010-1200-0000	General Revenue.....		360,800
045	Agricultural Premium.....		98,400
883	Intra-Agency Services.....		1,100,400
763	Tourism Promotion.....		67,100
		For Contractual Services:	
		For Audit Operations:	
		Payable from:	
883-42010-1242-0000	Intra-Agency Services.....		1,300,000
		For Travel:	
		Payable from:	
001-42010-1290-0000	General Revenue.....		8,600
883	Intra-Agency Services.....		92,400
		For Commodities:	
		Payable from:	
001-42010-1300-0000	General Revenue.....		18,200

883-42010-1300-0000	Intra-Agency Services.....	\$ 44,100
	For Printing:	
	Payable from:	
001-42010-1302-0000	General Revenue.....	8,800
883	Intra-Agency Services.....	54,000
	For Equipment:	
	Payable from:	
001-42010-1500-0000	General Revenue.....	100
883	Intra-Agency Services.....	76,600
	For Telecommunications Services:	
	Payable from:	
001-42010-1700-0000	General Revenue.....	16,900
883	Intra-Agency Services.....	77,200
	For Operation of Automotive Equipment:	
	Payable from:	
001-42010-1800-0000	General Revenue.....	3,600
883	Intra-Agency Services.....	4,300
	For Records Retention Project:	
	Payable from:	
883-42010-1910-0000	Intra-Agency Services.....	56,000
	For Property Control Transfer Project CETA	
	Closeout:	
	Payable from:	
883-42010-1910-0100	Intra-Agency Services.....	90,000
	Total.....	\$ 6,225,400
	(Total, this Section, \$6,225,400; General Revenue, \$968,600; Intra-Agency Services, \$5,091,300; Agricultural Premium Fund, \$98,400; Tourism Promotion, \$67,100)	

Section 10-3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

MANAGEMENT INFORMATION SYSTEM

	For Personal Services:	
	Payable from:	
001-42015-1120-0000	General Revenue.....	\$ 37,000
883	Intra-Agency Services.....	451,100
	For State Contributions to State Employees' Retirement System:	
	Payable from:	
001-42015-1161-0000	General Revenue.....	2,000
883	Intra-Agency Services.....	24,400
	For State Contributions to Social Security:	
	Payable from:	
001-42015-1170-0000	General Revenue.....	2,500
883	Intra-Agency Services.....	30,200
	For Group Insurance:	
	Payable from:	
883-42015-1180-0000	Intra-Agency Services.....	21,500
	For Contractual Services:	
	Payable from:	
001-42015-1200-0000	General Revenue.....	48,500
883	Intra-Agency Services.....	663,500

		For Travel:	
		Payable from:	
883-42015-1290-0000	Intra-Agency Services.....	\$	5,000
		For Commodities:	
		Payable from:	
001-42015-1300-0000	General Revenue.....		100
883	Intra-Agency Services.....		10,900
		For Printing:	
		Payable from:	
001-42015-1302-0000	General Revenue.....		600
883	Intra-Agency Services.....		9,400
		For Equipment:	
		Payable from:	
001-42015-1500-0000	General Revenue.....		100
883	Intra-Agency Services.....		2,900
		For Electronic Data Processing:	
		Payable from:	
001-42015-1600-0000	General Revenue.....		13,500
883	Intra-Agency Services.....		227,500
		For Telecommunications Services:	
		Payable from:	
001-42015-1700-0000	General Revenue.....		1,300
883	Intra-Agency Services.....		108,700
		For Operation of Automotive Equipment:	
		Payable from:	
883-42015-1800-0000	Intra-Agency Services.....		500
		For Operation of an Electronic Data Processing Project to Implement The Job Training Partnership Act:	
		Payable from:	
883-42015-1600-0200	Intra-Agency Services.....		750,000
		For Operation of an Electronic Data Processing Client Tracking System for CSBG and LIHEAP:	
		Payable from:	
0100	Intra-Agency Services.....		<u>539,000</u>
		Total.....	\$ 2,950,200
		(Total, this Section, \$2,950,200; General Revenue, \$105,600; Intra-Agency Services, \$2,844,600)	

Section 10-4. The sum of (883-42015-1600-0083) \$122,000, or so much thereof as is necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation heretofore made in Section 7 of Public Act 83-6, is reappropriated to the Department of Commerce and Community Affairs from the Intra-Agency Services Fund for the operation of an electronic data processing client tracing system for Community Services Block Grant and Low Income Home Energy Assistance Program.

Section 10-5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

ECONOMIC DEVELOPMENT SERVICES

		For Personal Services:	
		Payable from:	
001-42020-1120-0000	General Revenue.....	\$	1,873,000
726	Federal Industrial Services.....		552,200
763	Tourism Promotion.....		632,700
883	Intra-Agency Services.....		34,400

	For State Contributions to State Employees' Retirement System:	
	Payable from:	
001-42020-1161-0000	General Revenue.....	101,200
726	Federal Industrial Services.....	29,900
763	Tourism Promotion.....	34,200
883	Intra-Agency Services.....	1,900
	For State Contributions to Social Security:	
	Payable from:	
001-42020-1170-0000	General Revenue.....	125,500
726	Federal Industrial Services.....	37,000
763	Tourism Promotion.....	42,400
883	Intra-Agency Services.....	2,300
	For Group Insurance:	
	Payable from:	
726-42020-1180-0000	Federal Industrial Services.....	26,700
763	Tourism Promotion.....	30,800
883	Intra-Agency Services.....	2,100
	For Contractual Services:	
	Payable from:	
001-42020-1200-0000	General Revenue.....	152,600
726	Federal Industrial Services.....	74,800
763	Tourism Promotion.....	44,900
883	Intra-Agency Services.....	22,300
	For Travel:	
	Payable from:	
001-42020-1290-0000	General Revenue.....	105,800
726	Federal Industrial Services.....	32,000
763	Tourism Promotion.....	61,400
883	Intra-Agency Services.....	200
	For Commodities:	
	Payable from:	
001-42020-1300-0000	General Revenue.....	17,000
726	Federal Industrial Services.....	4,000
763	Tourism Promotion.....	24,900
883	Intra-Agency Services.....	1,700
	For Printing:	
	Payable from:	
001-42020-1302-0000	General Revenue.....	39,100
726	Federal Industrial Services.....	4,000
763	Tourism Promotion.....	694,500
883	Intra-Agency Services.....	18,200
	For Equipment:	
	Payable from:	
001-42020-1500-0000	General Revenue.....	19,800
726	Federal Industrial Services.....	37,400
763	Tourism Promotion.....	20,700
883	Intra-Agency Services.....	100
	For Telecommunications Services:	
	Payable from:	
001-42020-1700-0000	General Revenue.....	78,100
726	Federal Industrial Services.....	13,000
763	Tourism Promotion.....	63,000
883	Intra-Agency Services.....	1,600
	For Operation of Automotive Equipment:	
	Payable from:	
001-42020-1800-0000	General Revenue.....	22,000
726	Federal Industrial Services.....	1,500
763	Tourism Promotion.....	17,500

For Contractual Services in relation to compiling an economic development program and a comprehensive strategy for the business district along the 63rd Street corridor, extending from Belle to Central Avenues in Chicago, including a feasibility determination on the creation of an Ethnic Village in the Area.

001-42020-1200-0100	Payable from: General Revenue.....	\$ 150,000
	For Advertising and Promotion:	
1910-0200	Payable from: General Revenue.....	650,000
	For Operation of a Southwestern Commercial and Industrial Development Office:	
0100	Payable from: General Revenue.....	54,800
	For Operation of a Commercial and Industrial Development Office Located in Rockford, Illinois:	
1910-0000	Payable from: General Revenue.....	57,100
	For Statewide Tourism Promotion:	
763-42020-1900-0000	Payable from: Tourism Promotion.....	1,838,600
	For Administration of Statewide Tourism Promotion:	
1910	Payable from: Tourism Promotion.....	295,500
	For the Promotion of Illinois Fishing Tourism:	
0200	Payable from: Tourism Promotion.....	<u>58,000</u>
	Total.....	\$ 8,202,400
	(Total, this Section, \$8,202,400; General Revenue, \$3,446,000; Federal Industrial Ser- vices, \$812,500; Tourism Promotion, \$3,859,100; Intra-Agency Services, \$84,800)	

Section 10-6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated or reappropriated to the Department of Commerce and Community Affairs for:

GOVERNMENT AND COMMUNITY SERVICES

	For Personal Services:	
001-42060-1120-0000	Payable from: General Revenue.....	\$ 702,500
851	Federal Moderate Rehabilitation Housing.....	64,000
870	Low Income Home Energy Assistance Block Grant.....	784,100
871	Community Services Block Grant.....	651,600
875	Community Development/Small Cities Block Grant.....	426,600
	For State Contributions to State Employees' Retirement System:	
001-42060-1161-0000	Payable from: General Revenue.....	37,900
851	Federal Moderate Rehabilitation Housing.....	3,500
870	Low Income Home Energy Assistance Block Grant.....	42,300
871	Community Services Block Grant.....	35,200
875	Community Development/Small Cities Block Grant.....	23,000
	For State Contributions to Social Security:	
001-42060-1170-0000	Payable from: General Revenue.....	47,100
851	Federal Moderate Rehabilitation Housing.....	4,300
870	Low Income Home Energy Assistance Block Grant.....	52,500
871	Community Services Block Grant.....	43,700

875-42060-1170-0000	Community Development/Small Cities Block Grant.....	28,600
	For Group Insurance:	
	Payable from:	
851-42060-1180-0000	Federal Moderate Rehabilitation Housing.....	4,100
870	Low Income Home Energy Assistance Block Grant.....	35,900
871	Community Services Block Grant.....	32,300
875	Community Development/Small Cities Block Grant....	18,900
	For Contractual Services:	
	Payable from:	
001-42060-1200-0000	General Revenue.....	30,000
851	Federal Moderate Rehabilitation Housing.....	19,700
870	Low Income Home Energy Assistance Block Grant.....	337,000
871	Community Services Block Grant.....	104,700
875	Community Development/Small Cities Block Grant....	88,400
	For Travel:	
	Payable from:	
001-42060-1290-0000	General Revenue.....	21,900
851	Federal Moderate Rehabilitation Housing.....	7,500
870	Low Income Home Energy Assistance Block Grant.....	53,000
871	Community Services Block Grant.....	49,500
875	Community Development/Small Cities Block Grant....	32,000
	For Commodities:	
	Payable from:	
001-42060-1300-0000	General Revenue.....	3,900
851	Federal Moderate Rehabilitation Housing.....	1,100
870	Low Income Home Energy Assistance Block Grant.....	12,500
871	Community Services Block Grant.....	8,900
875	Community Development/Small Cities Block Grant....	5,200
	For Printing:	
	Payable from:	
001-42060-1302-0000	General Revenue.....	5,000
851	Federal Moderate Rehabilitation Housing.....	500
870	Low Income Home Energy Assistance Block Grant.....	42,100
871	Community Services Block Grant.....	34,600
875	Community Development/Small Cities Block Grant....	19,000
	For Equipment:	
	Payable from:	
001-42060-1500-0000	General Revenue.....	100
851	Federal Moderate Rehabilitation Housing.....	3,000
870	Low Income Home Energy Assistance Block Grant.....	13,400
871	Community Services Block Grant.....	11,300
875	Community Development/Small Cities Block Grant....	5,000
	For Telecommunications Services:	
	Payable from:	
001-42060-1700-0000	General Revenue.....	25,700
851	Federal Moderate Rehabilitation Housing.....	3,000
870	Low Income Home Energy Assistance Block Grant.....	36,000
871	Community Services Block Grant.....	32,000
875	Community Development/Small Cities Block Grant....	19,000
	For Operation of Automotive Equipment:	
	Payable from:	
001-42060-1800-0000	General Revenue.....	9,400
851	Federal Moderate Rehabilitation Housing.....	3,000
870	Low Income Home Energy Assistance Block Grant.....	14,000
871	Community Services Block Grant.....	15,400
875	Community Development/Small Cities Block Grant....	10,700
	For Expenses Relating to the Administration of the Housing Fund:	
	Payable from:	
467-42060-1910-0000	Housing.....	15,000

The sum of (404-42060-1900-0083) \$539,059.79, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1983, from an appropriation heretofore made for such purposes in Section 5 of Public Act 82-832 is reappropriated from the Urban Planning Assistance Fund to the Department of Commerce and Community Affairs for Administration and Grant Expenses Relating to Phase Out of Federal Programs.

The sum of (825-42060-1900-0083) \$70,050.06, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 4 and 4A of Public Act 82-832 as amended by Section 8 of Public Act 82-1041 is reappropriated from the Economic Development Services Community Development Fund to the Department of Commerce and Community Affairs for Administration and Grant expenses relating to Phase out of Federal programs.

For Administrative Expenses Relating to
Weatherization Program:

Payable from:

737-42060-1910-0000	Energy Administration.....	\$	<u>526,700</u>
	Total.....	\$	5,266,409.85

(Total, this Section, \$5,266,409.85, General Revenue, \$883,500; Housing, \$15,000; Urban Planning Assistance, \$539,059.79, Energy Administration, \$526,700; Federal Moderate Rehabilitation Housing, \$113,700; Low Income Home Energy Assistance Block Grant, \$1,422,800; Community Services Block Grant, \$1,019,200; Community Development/Small Cities Block Grant, \$676,400; Economic Development Services Community Development, \$70,050.06)

Section 10-6A. The sum of (001-42030-1910-0100) (\$228,000 Enacted) \$77,100, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for administration of the Enterprise Zone Act program.

Section 10-6B. The sum of (001-42030-1900-0100) \$50,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for the Illinois Corporation for Science and Technology, as established by the 83rd General Assembly.

Section 10-7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for the Employment and Training Services Division for:

STATEWIDE EMPLOYMENT AND TRAINING

For Personal Services:

Payable from:

001-42052-1120-0000	General Revenue.....	\$	72,700
647	Federal Labor Projects.....		550,900

For State Contributions to State Employees'

Retirement System:

Payable from:

001-42052-1161-0000	General Revenue.....		3,900
647	Federal Labor Projects.....		29,800

For State Contributions to Social Security:

Payable from:

001-42052-1170-0000	General Revenue.....		4,900
647	Federal Labor Projects.....		36,900

For Group Insurance:

Payable from:

647-42052-1180-0000	Federal Labor Projects.....		24,700
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		For Contractual Services:	
		Payable from:	
001-42052-1200-0000	General Revenue.....	\$	5,200
647	Federal Labor Projects.....		81,100
		For Travel:	
		Payable from:	
001-42052-1290-0000	General Revenue.....		6,700
647	Federal Labor Projects.....		46,500
		For Commodities:	
		Payable from:	
001-42052-1300-0000	General Revenue.....		800
647	Federal Labor Projects.....		6,600
		For Printing:	
		Payable from:	
001-42052-1302-0000	General Revenue.....		1,700
647	Federal Labor Projects.....		5,000
		For Equipment:	
		Payable from:	
001-42052-1500-0000	General Revenue.....		100
647	Federal Labor Projects.....		17,500
		For Telecommunications:	
		Payable from:	
001-42052-1700-0000	General Revenue.....		4,600
647	Federal Labor Projects.....		16,100
		For Operation of Automotive Equipment:	
		Payable from:	
001-42052-1800-0000	General Revenue.....		100
647	Federal Labor Projects.....		300

BALANCE OF STATE EMPLOYMENT AND TRAINING

		Payable from the Federal Labor Projects Fund:	
647-42051-1120-0000	For Personal Services.....	\$	488,800
1161	For State Contributions to State Employees'		
	Retirement System.....		26,400
1170	For State Contribution to Social Security.....		32,700
1180	For Group Insurance.....		21,000
1200	For Contractual Services.....		44,100
1290	For Travel.....		32,400
1300	For Commodities.....		4,500
1302	For Printing.....		1,800
1700	For Telecommunications.....		16,400
1800	For Operation of Automotive Equipment.....		100
Total.....		\$	668,200

JOB TRAINING PARTNERSHIP ADMINISTRATION

		Payable from the Job Training Partnership Fund:	
913-42050-1120-0000	For Personal Services.....	\$	1,804,200
1161	For State Contributions to State Employees'		
	Retirement System.....		97,400
1170	For State Contributions to Social Security.....		120,900
1180	For Group Insurance.....		87,700
1200	For Contractual Services.....		193,100
1290	For Travel.....		133,600
1300	For Commodities.....		19,600
1302	For Printing.....		11,300
1500	For Equipment.....		26,200
1700	For Telecommunications.....		54,600
1800	For Operation of Automotive Equipment.....		800
1910	For Labor Market Information Transfer Project.....		114,700

913-42050-1910-0100	For Expansion of IMS Network.....	\$ 322,500
	Total.....	\$ 2,986,600
(Total, this Section, \$4,570,900; General Revenue, \$100,700; Federal Labor Projects, \$1,483,600; Job Training Partnership Fund, \$2,986,600)		

Section 10-8. The following named amounts are appropriated from the Agricultural Premium Fund to the Department of Commerce and Community Affairs for:

INTERNATIONAL BUSINESS

045-42065-1120-0000	For Personal Services.....	\$ 525,000
1161	For State Contributions to State Employees' Retirement System.....	28,400
1170	For State Contributions to Social Security.....	35,200
1200	For Contractual Services.....	579,900
1290	For Travel.....	151,200
1300	For Commodities.....	15,600
1302	For Printing.....	25,000
1500	For Equipment.....	17,800
1700	For Telecommunications Services.....	68,800
1800	For Operation of Automotive Equipment.....	14,700
1910	For Advertising and Promotion.....	165,000
	Total, this Section, Agricultural Premium.....	\$ 1,626,600

Section 10-8A. The sum of (825-42065-1910-0000) \$56,000, or so much thereof as may be necessary, is appropriated from the Economic Development Services and Community Development Fund to the Department of Commerce and Community Affairs for Administration of the Export Information Data Base Grant.

Section 10-8B. The sum of (045-42065-1900-0000) (\$200,000 Enacted) \$75,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Commerce and Community Affairs for Port District Promotion.

DIRECTOR'S OFFICE

GRANTS-IN-AID

Section 10-9. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for:

For a grant to the Northeast-Midwest Institute:
Payable from:

001-42030-4480-0000	General Revenue.....	\$ 40,000
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OPERATIONS

GRANTS-IN-AID

Section 10-10. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for:

For the State's Share of State's Attorneys and Assistant State's Attorney's Salaries:
Payable from:

001-42010-4471-0000	General Revenue.....	\$ 3,252,300
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Section 10-10A. The sum of (001-42010-4453-0000) (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for reimbursement, including prior years, to counties for costs incurred under Section 3-818 (B) of the Mental Health and Developmental Disabilities Code of 1979.

ECONOMIC DEVELOPMENT SERVICES

GRANTS-IN-AID

Section 10-11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

	Payable from the Tourism Promotion Fund:	
	For Tourism Grants:	
763-42020-4400-0100	Counties Under 1,000,000.....	\$ 267,200
0200	Counties Over 1,000,000.....	160,300

Section 10-11A. The sum of (763-42020-1900-0100) \$50,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for the Ethnic Heritage Festival.

Section 10-11B. The sum of (763-42020-4474-0000) \$25,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for a grant to the Newton Community High School, School District #1, Newton, Illinois in Jasper County for the high school band to march in the Rose Bowl Parade in Pasadena, California.

Section 10-11C. The sum of (763-42020-1900-0200) \$50,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Tourism Promotion Fund for the construction of a permanent olympic torch at the U of I stadium to commemorate the World Wheel Chair Games to be held in June of 1984.

GOVERNMENT AND COMMUNITY SERVICES

GRANTS-IN-AID

Section 10-12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated or reappropriated to the Department of Commerce and Community Affairs for:

	Payable from the Housing Fund:	
467-42060-4470-0000	For Grants to Local Housing Authorities.....	\$ 100,000
	Payable from Federal Moderate Rehabilitation Housing Fund:	
851-42060-4470-0000	For Grants to Moderate Rehabilitation Housing Including Reimbursement for Costs in Prior Years.....	1,200,000
	Payable from Energy Administration Fund:	
737-42060-4480-0000	For Grants to Nonprofit Community Organizations Including Reimbursement Costs in Prior Years.....	<u>13,812,500</u>
	Total, this Section.....	\$ 15,112,500

Section 10-13. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs from the Low Income Home Energy Assistance Block Grant Fund for grants to eligible recipients under the Low Income Home Energy Assistance Act of 1981, including reimbursement for costs in prior years for the following purposes:

870-42060-4400-0100	For Home Energy.....	\$ 54,700,000
0200	For Weatherization Supplement.....	26,300,000
0300	For Public Housing.....	11,600,000
0400	For Demonstration Projects.....	<u>1,200,000</u>
	Total, this Section.....	\$ 93,800,000

Section 10-14. The sum of (870-42060-4400-0083) \$8,527,116.93, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 9 of Public Act 82-832 as amended in Section 8 of Public Act 82-1041 is reappropriated from the Low Income Home Energy Assistance Block Grant Fund to the Department of Commerce and Community Affairs for grants to eligible recipients under the Low Income Home Energy Assistance Act of 1981.

Section 10-15. The sum of (871-42060-4400-0000) \$18,800,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Services Block Grant Fund for grants to eligible recipients as defined in the Community Services Block Grant Act, including reimbursement for costs in prior years.

Section 10-16. The sum of (871-42060-4400-0100) \$1,800,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Services Block Grant Fund for grants to eligible recipients as defined in the Community Services Block Grant Act from funds received from 1983 federal emergency appropriations.

Section 10-17. The sum of (871-42060-4400-0083) \$4,722,740.83, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 9 of Public Act 83-832 as amended in Section 8 of Public Act 82-1041 is reappropriated from the Community Services Block Grant Fund to the Department of Commerce and Community Affairs for grants to eligible recipients as defined in the Community Services Block Grant Act.

Section 10-18. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs from the Community Development/Small Cities Block Grant Fund for grants to Local units of government or other eligible recipients as defined in the Community Development Amendments of 1981 for Illinois cities with populations under 50,000, including reimbursement for costs in prior years:

875-42060-4400-0100	For the competitive program.....	\$ 17,482,500
0200	For multi-year commitments.....	9,411,600
0300	For set aside.....	5,000,000
0400	For designated cities.....	<u>1,105,900</u>
Total.....		\$ 33,000,000

Section 10-19. The sum of (875-42060-4400-0500) \$6,800,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs from the Community Development/Small Cities Block Grant Fund for grants under the competitive program to Local units of government or other eligible recipients as defined in the Community Development Amendments of 1981 for Illinois cities with populations under 50,000 from 1983 federal emergency appropriations.

Section 10-20. The sum of (875-42060-4400-0083) \$25,810,004.72, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1983, from the appropriation and reappropriation heretofore made in Section 9 of Public Act 82-832 is reappropriated from the Community Development/Small Cities Block Grant Fund to the Department of Commerce and Community Affairs for Grants to Local Units of Government or Other Eligible Recipients as Defined in the Community Development Amendments of 1981 for Illinois Cities with Populations Under 50,000.

Section 10-21. The following amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs:

Payable from:	
Local Government Affairs Federal Trust Fund:	
636-42060-4470-0000	For Grants to Local Agencies..... \$ 48,000
Payable from the Metropolitan Exposition Auditorium and Office Building Fund:	
053-42060-4470-0000	For the Payment of Grants on Projects Certified Under the Metropolitan Civic Support Act for Ammortization of Principal and Interest Due on Bonds..... \$ 9,995,000

Section 10-22. The sum of (053-42060-4470-0100) \$1,805,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Exposition Auditorium and Office Building Fund to the Department of Commerce and Community Affairs for payment of prior years' debt service under the Metropolitan Civic Center Support Act. Such sum is appropriated for payment pursuant to settlement agreements with the State of Illinois for past debt service withheld.

STATEWIDE EMPLOYMENT AND TRAINING

GRANTS-IN-AID

Section 10-23. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated or reappropriated to the Department of Commerce and Community Affairs for:

Payable from General Revenue:		
001-42052-4433-0100	For Grants for the Displaced Homemaker.....	\$ 450,000
0000	For Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects.....	\$ 4,000,000

The sum of (001-42052-4433-0083) \$353,106.85, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1983, from the appropriation and reappropriation heretofore made in Section 11 of Public Act 82-832, is reappropriated from the General Revenue Fund to the Department of Commerce and Community Affairs for Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects.

No funds appropriated for Industrial Development Grants shall be obligated without prior written consent of the Governor.

Total, this Section..... 4,803,106.85

Section 10-24. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

STATEWIDE EMPLOYMENT AND TRAINING

GRANTS-IN-AID

Payable from the Federal Labor Projects Fund:

For Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities, and Selected Private Organizations for Implementing Programs in Accordance with Phasing out of CETA Programs Including Reimbursement for Costs in Prior Years

647-42052-4433-0100.....	\$ 1,021,600
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Section 10-25. The following amounts, or so much thereof as may be necessary, are appropriated to the Department of Commerce and Community Affairs from the Job Training Partnership Fund:

913-42052-4433-0200	For Grants to Service Delivery Areas in accordance with Titles IIA and IIB of the Job Training Partnership Act.....	\$113,002,200
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0300	For State Administered Grants in accordance with Title III of the Job Training Partnership Act.....	<u>11,000,000</u>
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Total, this Section..... \$124,002,200

Section 10-25A. The sum of (913-42052-4480-0000) (\$204,250 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Job Training Partnership Fund to the Department of Commerce and Community Affairs for a grant to the Coalition for United Community Action, for the purpose of recruiting and screening approximately 1,800 eligible persons for permanent job placement into the construction crafts or allied industries in Chicago.

Section 10-26. The sum of (913-42050-1900-0083) \$5,134,260, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation heretofore made in Section 8 of Public Act 83-6, is reappropriated from the Job Training Partnership Fund to the Department of Commerce and Community Affairs for implementing the provisions of Title III of the Federal Job Training Partnership Act for dislocated workers.

Section 10-27. The sum of (913-42050-4400-0083) \$1,200,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983 from the appropriation heretofore made in Section 9 of Public Act 83-6, is reappropriated from the Job Training Partnership Fund to the Department of Commerce and Community Affairs for planning grants to Local Private Industry Councils pursuant to the provisions of the Job Training Partnership Act.

BALANCE OF STATE EMPLOYMENT AND TRAINING

GRANTS-IN-AID

Section 10-28. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

Payable from Federal Labor Projects Fund:

For Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities, and Selected Private Nonprofit Organizations to Implement Programs in Accordance with Phasing out of CETA Programs Including Reimbursement for Costs in Prior Years..... \$ 10,083,100

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$400,399,239.18.)

SUMMARY - DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

OPERATIONS:

H.B. 543:

New Appropriations:

General Revenue.....	001...	\$	6,051,600.00
Agricultural Premium.....	045...		1,915,500.00
Tourism Promotion.....	763...		4,026,200.00
Community Development/Small Cities Block Grant.....	875...		676,400.00
Community Services Block Grant.....	871...		1,019,200.00
Economic Development Services Community Development.....	825...		56,000.00
Energy Administration.....	737...		526,700.00
Federal Industrial Services.....	726...		812,500.00
Federal Labor Projects.....	647...		1,483,600.00
Federal Moderate Rehabilitation Housing.....	851...		113,700.00
Intra-Agency Services.....	883...		8,352,900.00
Low Income Home Energy Assistance Block Grant.....	870...		1,422,800.00
Housing.....	467...		15,000.00
Job Training Partnership.....	913...		2,986,600.00

Reappropriations:

Economic Development Services Community Development.....	825...		70,050.06
Intra-Agency Services.....	883...		122,000.00
Urban Planning Assistance.....	404...		539,059.79
Job Training Partnership.....	913...		5,134,260.00

Total, Operations.....		\$	35,324,069.85
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AWARDS AND GRANTS:

H.B. 543:

New Appropriations:

General Revenue.....	001...	\$	7,742,300.00
Metropolitan Exposition Auditorium and Office Building.....	053...		11,800,000.00
Tourism Promotion.....	763...		452,500.00
Community Development/Small Cities Block Grant.....	875...		39,800,000.00
Community Services Block Grant.....	871...		20,600,000.00
Energy Administration.....	737...		13,812,500.00
Federal Labor Projects.....	647...		11,104,700.00
Federal Moderate Rehabilitation Housing.....	851...		1,200,000.00
Local Government Affairs.....	636...		48,000.00
Low Income Home Energy Assistance.....	870...		93,800,000.00

AWARDS AND GRANTS (Concluded):

H.B. 543 (Concluded):

New Appropriations (Concluded):

Housing.....	467...	\$	100,000.00
Job Training Partnership.....	913...		124,002,200.00

Reappropriations:

General Revenue.....	001...		353,106.85
Community Development/Small Cities Block Grant.....	875...		25,810,004.72
Community Services Block Grant.....	871...		4,722,740.83
Low Income Home Energy Assistance Block Grant.....	870...		8,527,116.93
Job Training Partnership.....	913...		1,200,000.00

Total, Awards and Grants.....		\$	<u>365,075,169.33</u>
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TOTAL, DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS.....		\$	400,399,239.18
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(House Bill No. 888, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-27)

An Act making appropriations for environmental and other purposes.

Section 3-1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

FOR OPERATIONS

BUREAU OF LAND AND HISTORIC SITES

	For Personal Services:	
001-42250-1120-0000	Payable from General Revenue Fund.....	\$ 10,957,100
039	Payable from State Boating Act Fund.....	386,100
041	Payable from Wildlife and Fish Fund.....	1,125,500
538	Payable from Historic Sites Fund.....	291,000
	For State Contributions to State Employees' Retirement System:	
001-42250-1161-0000	Payable from General Revenue Fund.....	591,700
039	Payable from State Boating Act Fund.....	20,800
041	Payable from Wildlife and Fish Fund.....	60,800
538	Payable from Historic Sites Fund.....	15,700
	For State Contributions to Social Security:	
001-42250-1170-0000	Payable from General Revenue Fund.....	693,100
039	Payable from State Boating Act Fund.....	25,000
041	Payable from Wildlife and Fish Fund.....	68,100
538	Payable from Historic Sites Fund.....	19,200
	For Group Insurance:	
538-42250-1180-0000	Payable from Historic Sites Fund.....	14,300
	For Contractual Services:	
001-42250-1200-0000	Payable from General Revenue Fund.....	1,712,300
039	Payable from State Boating Act Fund.....	50,100
040	Payable from State Parks Fund.....	627,600
041	Payable from Wildlife and Fish Fund.....	810,400
	For Travel:	
001-42250-1290-0000	Payable from General Revenue Fund.....	53,100
040	Payable from State Parks Fund.....	40,000
041	Payable from Wildlife and Fish Fund.....	30,000
	For Commodities:	
001-42250-1300-0000	Payable from General Revenue Fund.....	1,196,200
040	Payable from State Parks Fund.....	415,000
041	Payable from Wildlife and Fish Fund.....	840,000
	For Printing:	
040-42250-1302-0000	Payable from State Parks Fund.....	42,000
	For Equipment:	
040-42250-1500-0000	Payable from State Parks Fund.....	350,000
041	Payable from Wildlife and Fish Fund.....	105,200
	For Telecommunications Services:	
001-42250-1700-0000	Payable from General Revenue Fund.....	148,000
040	Payable from State Parks Fund.....	200,000
041	Payable from Wildlife and Fish Fund.....	30,000
	For Operation of Auto Equipment:	
001-42250-1800-0000	Payable from General Revenue Fund.....	396,100
040	Payable from State Parks Fund.....	225,400
041	Payable from Wildlife and Fish Fund.....	30,000

	For Administration of the Snowmobile Program as provided by law:	
039-42250-1910-0000	Payable from State Boating Act Fund.....	\$ 25,000
040-42250-1900-0000	For Illinois-Michigan Canal: Payable from State Parks Fund.....	160,000
001-42250-1900-0000	For Dana-Thomas House State Historic Site: Payable from General Revenue Fund.....	90,000
	Total.....	\$ 21,844,800
	(Total, this Section, Operations, General Revenue Fund, \$15,837,600, State Boating Act Fund, \$507,000, State Parks Fund, \$2,060,000; Wild- life and Fish Fund, \$3,100,000; Historic Sites Fund, \$340,200)	

Section 3-2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

DIVISION OF FOREST RESOURCES AND NATURAL HERITAGE

	For Personal Services:	
001-42230-1120-0000	Payable from General Revenue Fund.....	\$ 2,025,400
	For State Contributions to State Employees' Retirement System::	
1161	Payable from General Revenue Fund.....	109,400
	For State Contributions to Social Security:	
1170	Payable from General Revenue Fund.....	119,900
	For Contractual Services:	
1200	Payable from General Revenue Fund.....	9,100
041	Payable from Wildlife and Fish Fund.....	171,400
	For Travel:	
001-42230-1290-0000	Payable from General Revenue Fund.....	7,600
041	Payable from Wildlife and Fish Fund.....	40,000
	For Commodities:	
001-42230-1300-0000	Payable from General Revenue Fund.....	113,300
041	Payable from Wildlife and Fish Fund.....	126,600
	For Printing:	
001-42230-1302-0000	Payable from General Revenue Fund.....	5,000
041	Payable from Wildlife and Fish Fund.....	30,000
	For Equipment:	
001-42230-1500-0000	Payable from General Revenue Fund.....	80,000
	For Telecommunications Services:	
001-42230-1700-0000	Payable from General Revenue Fund.....	62,400
041	Payable from Wildlife and Fish Fund.....	20,200
	For Operation of Auto Equipment:	
001-42230-1800-0000	Payable from General Revenue Fund.....	45,200
041	Payable from Wildlife and Fish Fund.....	75,000
	For Administration of the Endangered Species Protection Act:	
001-42230-1910-0000	Payable from General Revenue Fund.....	54,000

For Wildlife Heritage Species, including the restoration, investigations and surveys, rehabilitation and improvements of waters and lands adaptable as feeding, resting or breeding places for affected species, and land acquisition as necessary:

001-42230-1900-0000	Payable from General Revenue Fund.....	87,000
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For administration of the "Illinois Natural Areas Preservation Act", as amended, approved September 15, 1981 (P.A. 82-445):

001-42230-1910-0100	Payable from General Revenue Fund.....	\$ 98,000
	Total.....	\$ 3,279,500

(Total, this Section, Operations, General Revenue Fund, \$2,816,300; Wildlife and Fish Fund, \$463,200)

Section 3-3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

DIVISION OF FISH AND WILDLIFE RESOURCES

For Personal Services:		
001-42220-1120-0000	Payable from General Revenue Fund.....	\$ 249,100
041	Payable from Wildlife and Fish Fund.....	2,999,900
For State Contributions to State Employees' Retirement System:		
001-42220-1161-0000	Payable from General Revenue Fund.....	13,500
041	Payable from Wildlife and Fish Fund.....	162,000
For State Contributions to Social Security:		
001-42220-1170-0000	Payable from General Revenue Fund.....	18,400
041	Payable from Wildlife and Fish Fund.....	168,900
For Contractual Services:		
001-42220-1200-0000	Payable from General Revenue Fund.....	7,000
041	Payable from Wildlife and Fish Fund.....	433,700
For Travel:		
001-42220-1290-0000	Payable from General Revenue Fund.....	4,600
041	Payable from Wildlife and Fish Fund.....	140,000
For Commodities:		
001-42220-1300-0000	Payable from General Revenue Fund.....	35,100
041	Payable from Wildlife and Fish Fund.....	614,200
For Printing:		
041-42220-1302-0000	Payable from Wildlife and Fish Fund.....	68,400
For Equipment:		
001-42220-1500-0000	Payable from General Revenue Fund.....	24,000
041	Payable from Wildlife and Fish Fund.....	116,000
For Telecommunications Services:		
001-42220-1700-0000	Payable from General Revenue Fund.....	500
041	Payable from Wildlife and Fish Fund.....	96,000
For Operation of Auto Equipment:		
001-42220-1800-0000	Payable from General Revenue Fund.....	8,000
041	Payable from Wildlife and Fish Fund.....	215,000
For Fish Hatcheries Operations:		
For Personal Services:		
001-42220-1120-0100	Payable from General Revenue Fund.....	517,200
For State Contributions to State Employees' Retirement System:		
1161	Payable from General Revenue Fund.....	27,900
For State Contributions to Social Security:		
1170	Payable from General Revenue Fund.....	34,600

For ordinary and contingent expenses other than personal services:

001-42220-1910-0100	Payable from General Revenue Fund.....	\$ 355,800
041	Payable from Wildlife and Fish Fund.....	786,100
042	Payable from Salmon Fund.....	200,000

For Wildlife Restoration Projects, including the restoration, investigations and surveys, rehabilitation and improvement of waters and lands adaptable as feeding, resting, or breeding places, and land acquisition as necessary:

041-42220-1900-0000	Payable from Wildlife and Fish Fund.....	53,800
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Total..... \$ 7,349,700

(Total, this Section, Operations, General Revenue Fund, \$1,295,700; Wildlife and Fish Fund, \$5,854,000; Salmon Fund, \$200,000)

Section 3-4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

DIVISION OF LAW ENFORCEMENT

For Personal Services:

001-42240-1120-0000	Payable from General Revenue Fund.....	\$ 935,700
039	Payable from State Boating Act Fund.....	609,100
041	Payable from Wildlife and Fish Fund.....	1,679,600

For State Contributions to State

Employees' Retirement System:

001-42240-1161-0000	Payable from General Revenue Fund.....	50,500
039	Payable from State Boating Act Fund.....	32,900
041	Payable from Wildlife and Fish Fund.....	90,700

For State Contributions to Social Security:

001-42240-1170-0000	Payable from General Revenue Fund.....	28,700
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For Contractual Services:

041-42240-1200-0000	Payable from Wildlife and Fish Fund.....	159,800
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For Travel:

001-42240-1290-0000	Payable from General Revenue Fund.....	8,300
041	Payable from Wildlife and Fish Fund.....	109,300

For Commodities:

001-42240-1300-0000	Payable from General Revenue Fund.....	6,600
041	Payable from Wildlife and Fish Fund.....	150,000

For Printing:

041-42240-1302-0000	Payable from Wildlife and Fish Fund.....	56,000
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For Equipment:

001-42240-1500-0000	Payable from General Revenue Fund.....	100,400
039	Payable from State Boating Act Fund.....	26,000
041	Payable from Wildlife and Fish Fund.....	151,900

For Telecommunications Services:

001-42240-1700-0000	Payable from General Revenue Fund.....	9,200
041	Payable from Wildlife and Fish Fund.....	124,000

For Operation of Auto Equipment:

001-42240-1800-0000	Payable from General Revenue Fund.....	33,500
039	Payable from State Boating Act Fund.....	117,000
041	Payable from Wildlife and Fish Fund.....	368,000

Total..... \$ 4,847,200

(Total, this Section, Operations, General Revenue Fund, \$1,172,900; State Boating Act Fund, \$785,000; Wildlife and Fish Fund, \$2,889,300)

Section 3-5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

BUREAU OF PROGRAM SERVICES

For Personal Services:	
001-42210-1120-0000	Payable from General Revenue Fund..... \$ 2,213,300
039	Payable from State Boating Act Fund..... 219,100
041	Payable from Wildlife and Fish Fund..... 269,400
465	Payable from Land and Water Recreation Fund..... 98,800
For State Contributions to State Employees' Retirement System:	
001-42210-1161-0000	Payable from General Revenue Fund..... 119,500
039	Payable from State Boating Act Fund..... 11,800
041	Payable from Wildlife and Fish Fund..... 14,600
465	Payable from Land and Water Recreation Fund..... 5,300
For State Contributions to Social Security:	
001-42210-1170-0000	Payable from General Revenue Fund..... 130,900
039	Payable from State Boating Act Fund..... 12,700
041	Payable from Wildlife and Fish Fund..... 16,000
465	Payable from Land and Water Recreation Fund..... 6,500
For Group Insurance:	
465-42210-1180-0000	Payable from Land and Water Recreation Fund..... 4,700
For Contractual Services:	
001-42210-1200-0000	Payable from General Revenue Fund..... 348,100
039	Payable from State Boating Act Fund..... 128,700
041	Payable from Wildlife and Fish Fund..... 209,200
465	Payable from Land and Water Recreation Fund..... 161,400
For Travel:	
001-42210-1290-0000	Payable from General Revenue Fund..... 1,700
041	Payable from Wildlife and Fish Fund..... 5,900
465	Payable from Land and Water Recreation Fund..... 82,400
For Commodities:	
001-42210-1300-0000	Payable from General Revenue Fund..... 300
041	Payable from Wildlife and Fish Fund..... 48,200
465	Payable from Land and Water Recreation Fund..... 19,600
For Printing:	
001-42210-1302-0000	Payable from General Revenue Fund..... 78,900
039	Payable from State Boating Act Fund..... 78,500
041	Payable from Wildlife and Fish Fund..... 89,200
465	Payable from Land and Water Recreation Fund..... 7,400
For Equipment:	
001-42210-1500-0000	Payable from General Revenue Fund..... 200
041	Payable from Wildlife and Fish Fund..... 13,700
465	Payable from Land and Water Recreation Fund..... 41,500
For Telecommunications Services:	
001-42210-1700-0000	Payable from General Revenue..... 1,100
039	Payable from State Boating Act Fund..... 5,700
041	Payable from Wildlife and Fish Fund..... 15,000
465	Payable from Land and Water Recreation Fund..... 46,600
For Operation of Auto Equipment:	
001-42210-1800-0000	Payable from General Revenue Fund..... 800
465	Payable from Land and Water Recreation Fund..... <u>25,800</u>

DEPARTMENT OF CONSERVATION (Continued)

Total..... \$ 4,532,500

(Total, this Section, Operations, General Revenue Fund, \$2,894,800; State Boating Act Fund, \$456,500; Wildlife and Fish Fund, \$681,200; Land and Water Recreation Fund, \$500,000)

Section 3-6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

BUREAU OF PROGRAM SERVICES ELECTRONIC DATA PROCESSING

	For Personal Services:	
001-42215-1120-0000	Payable from General Revenue Fund.....	\$ 179,100
039	Payable from State Boating Act Fund.....	99,800
	For State Contributions to State Employees' Retirement System:	
001-42215-1161-0000	Payable from General Revenue Fund.....	9,700
039	Payable from State Boating Act Fund.....	5,400
	For State Contributions to Social Security:	
001-42215-1170-0000	Payable from General Revenue Fund.....	12,200
039	Payable from State Boating Act Fund.....	6,600
	For Contractual Services:	
001-42215-1200-0000	Payable from General Revenue Fund.....	18,600
039	Payable from State Boating Act Fund.....	29,400
041	Payable from Wildlife and Fish Fund.....	96,600
	For Commodities:	
001-42215-1300-0000	Payable from General Revenue Fund.....	1,800
	For Printing:	
039-42215-1302-0000	Payable from State Boating Act Fund.....	5,500
041	Payable from Wildlife and Fish Fund.....	2,000
	For Electronic Data Processing:	
001-42215-1600-0000	Payable from General Revenue Fund.....	70,900
041	Payable from Wildlife and Fish Fund.....	18,400
	For Telecommunications Services:	
001-42215-1700-0000	Payable from General Revenue Fund.....	4,800
039	Payable from State Boating Act Fund.....	4,800
041	Payable from Wildlife and Fish Fund.....	<u>4,800</u>
	Total.....	\$ 570,400

(Total, this Section, Operations, General Revenue Fund, \$297,100; State Boating Act Fund, \$151,500; Wildlife and Fish Fund, \$121,800)

Section 3-7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

EXECUTIVE OFFICE

	Payable from the General Revenue Fund:	
001-42201-1120-0000	For Personal Services.....	\$ 995,700
1161	For State Contributions to State Employees' Retirement System.....	53,800
1170	For State Contributions to Social Security.....	60,800
1200	For Contractual Services.....	<u>175,900</u>

001-42201-1290-0000	For Travel.....	\$	40,400
1300	For Commodities.....		8,900
1302	For Printing.....		33,800
1500	For Equipment.....		2,500
1700	For Telecommunications Services.....		35,400
1800	For Operation of Auto Equipment.....		4,400

Total.....	\$	1,411,600
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Payable from the Wildlife and Fish Fund:

041-42201-1302-0000	For Printing.....	\$	138,300
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(Total, this Section, Operations, General
Revenue Fund, \$1,411,600; Wildlife and
Fish Fund, \$138,300)

FOR REFUNDS

Section 3-8. The following named sum, or so much thereof as may be necessary, for the objects and purposes hereinafter named, is appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

For Payment of Refunds:

001-42210-9939-0000	Payable from General Revenue Fund.....	\$	38,500
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FOR FUNKS GROVE

Section 3-9. The sum of (842-42210-1900-0082) \$9,000 or so much thereof as is received from the bequest of Hazle Buck Ewing, and as remains unexpended at the close of business on June 30, 1983, from appropriations heretofore made in Section 8 of Public Act 82-875, is reappropriated from the Hazle Buck Ewing Bequest Fund to the Department of Conservation for acquisition development and management of Funks Grove in McLean County for public park purposes.

FOR SALMON RESTORATION

Section 3-10. The sum of (042-42220-1900-0000) \$125,000, new appropriation, is appropriated and the sum of (042-42220-1900-0083) \$247,488.48, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1983, from appropriations heretofore made in Section 9 of Public Act 82-875, is reappropriated from the Salmon Fund to the Department of Conservation for the conservation and propagation of salmon, as provided by law.

FOR WATERFOWL AREAS

Section 3-11. The sum of (041-42210-1900-0600) \$175,000, new appropriation, is appropriated and the sum of (041-42210-1900-0683) \$420,686.07, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1983, from appropriations heretofore made in Section 10 of Public Act 82-875, is reappropriated from the Wildlife and Fish Fund to the Department of Conservation for the purpose of attracting waterfowl and improving public migratory waterfowl areas within the State.

FOR PERMANENT IMPROVEMENTS

Section 3-12. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes, are reappropriated to the Department of Conservation for the objects and purposes set forth below:

Payable from the General Revenue Fund:

(From Section 11 on page 13, Lines 8-18
of Public Act 82-875)

For multiple use facilities and programs for conservation purposes provided by the Department of Conservation, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 001-42210-6600-0082.....	\$	724,819
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(From Section 11 on page 13, Lines 25-35 and
on page 14, Lines 1-2 of Public Act 82-875)

For construction and development of facilities to restore the fishery and wildlife habitat and natural resources of a channelized portion of the Mackinaw River (Township 23N, Range 6W, Section 1, Tazewell County) including all costs for work necessary and required pursuant to a judgement order to remedy the adverse environmental effects which are the subject matter of State of Illinois

vs. Martin Hoffman, et al 001-42210-6600-0782..... \$ 55,000.00

Payable from State Boating Act Fund:

(From Section 11 on page 14, Lines 14-21 and
Section 12, on page 15, Lines 22-29 of Public
Act 82-875)

For multiple use facilities and programs for boating purposes provided by the Department of Conservation, including construction and development, all cost for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 039-42210-6600-0283.....

511,795.92

Payable from Wildlife and Fish Fund:

(From Section 11 on page 14, Lines 27-34 and
Section 12 on page 15, Lines 31-35 and on
page 16, Lines 1-3 of Public Act 82-875)

For multiple use facilities and programs for wildlife and fish purposes provided by the Department of Conservation, including construction and development, all cost for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 041-42210-6600-0583.....

297,966.17

Payable from Land and Water Recreation Fund:

(From Section 11 on page 15, Lines 4-11
of Public Act 82-875)

For multiple use facilities and programs for conservation purposes provided by the Department of Conservation, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies, and all other expenses required to comply with the intent of this appropriation 465-42210-6600-0582.....

1,197,097.35

(Total, this Section, General Revenue Fund,
\$779,819; State Boating Act Fund, \$511,795.92;
Wildlife and Fish Fund, \$297,966.17; Land and
Water Recreation Fund, \$1,197,097.35; Total
Combined Fund, \$2,786,678.44)

Section 3-13. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Conservation:

Payable from State Boating Act Fund:

For multiple use facilities and programs for boating purposes provided by the Department of Conservation, including construction and development, all cost for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 039-42210-6600-0200.....

\$ 100,100.00

Payable from Wildlife and Fish Fund:

For multiple use facilities and programs for wildlife and fish purposes provided by the Department of Conservation, including construction and development, all cost for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 041-42210-6600-0500.....

305,700.00

Payable from Land and Water Recreation Fund:

For multiple use facilities and programs for conservation purposes provided by the Department of Conservation, including construction and development, all cost for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 465-42210-6600-0500..... \$ 574,200.00

(Total, this Section, State Boating Act Fund,
\$100,100; Wildlife and Fish Fund, \$305,700;
Land and Water Recreation Fund, \$574,200;
Total Combined Fund, \$980,000)

STATE GRANTS AND REIMBURSEMENTS

Section 3-14. The sum of (039-42210-4473-0100) \$790,000, new appropriation, is appropriated and the sum of (039-42210-4473-0183), \$1,178,184.94, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1983, from appropriations heretofore made in Section 13 of Public Act 82-875, is reappropriated from the State Boating Act Fund to the Department of Conservation for the payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 3-15. The sum of (039-42210-4473-0200) \$150,000, new appropriation, is appropriated and the sum of (039-42210-4473-0283) \$350,970.58, or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1983, from appropriations heretofore made in Section 14 of P.A. 82-875, is reappropriated from the State Boating Act Fund to the Department of Conservation for the payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 3-16. The sum of (041-42210-4400-0000) \$175,000, new appropriation, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Conservation for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code" as amended.

Section 3-17. The sum of (866-42210-1900-0000) \$75,000, new appropriation, is appropriated and the sum of (866-42210-1900-0083) \$75,000, or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1983, from appropriations heretofore made in Section 16 of P.A. 82-875, is reappropriated from the Snowmobile Trail Establishment Fund to the Department of Conservation for the administration and payment of grants to nonprofit snowmobile clubs and organizations for construction, maintenance, and rehabilitation of snowmobile trails and areas for the use of snowmobiles.

Section 3-17a. The sum of (904-42210-1900-0000) (\$175,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Community Fire Protection Grant Fund to the Department of Conservation for the administration and payment of grants to fire departments or fire protection districts for the purchase of fire fighting equipment and for fire department or fire protection district organization.

FEDERAL GRANTS AND REIMBURSEMENTS

Section 3-18. The following named sums, or so much thereof as may be necessary, and as remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made in Sections 17 and 18 of Public Act 82-875, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are reappropriated to the Department of Conservation for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:
(From Section 17 on page 17, Lines 25-28
of Public Act 82-875)

465-42210-1900-0081 For Outdoor Recreation Programs..... \$ 5,401,443.32

Payable from Historic Sites Fund:
(From Section 17 on page 17, Lines 29-35 and
on page 18, Line 1 of Public Act 82-875)

538-42210-1900-0081 For Historic Preservation Programs..... \$ 720,281.40

Payable from Federal Title IV Fire Protection
Assistance Fund:
(From Section 17 on page 18, Lines 10-16 and
Section 18 on page 18, Lines 28-31 of Public
Act 82-875)

670-42210-1900-0083 For Rural Community Fire Protection Programs..... 146,113.64

Total..... \$ 6,267,838.36

Section 3-19. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Conservation for refunds and the purposes stated:

Payable from Forest Reserve Fund:
086-42210-1900-0000 For U.S. Forest Service Programs..... \$ 250,000.00

Payable from Land and Water Recreation Fund:
465 For Outdoor Recreation Programs..... 4,400,000.00

Payable from Historic Sites Fund:
538 For Historic Preservation Programs..... 600,000.00

Payable from Federal Title IV Fire Protection
Assistance Fund:
670 For Rural Community Fire Protection Programs..... 150,000.00

Total..... \$ 5,400,000.00

Section 3-20. The sum of (894-42250-1900-0083) \$2,990,494.63, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation heretofore made in Section 8 of Public Act 83-7, is reappropriated from the Conservation Federal Projects Fund to the Department of Conservation for rehabilitation and development of public parks and recreation areas pursuant to a grant made available to the State of Illinois through the U.S. Small Business Administration under Federal Public Law 98-8.

Section 3-21. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Section 3-10, 3-11, 3-12, 3-13, 3-14, 3-15, 3-16, 3-17 and 3-17a of this Act, until after the purposes and amounts have been approved in writing by the Governor.

Section 3-22. The sum of (001-42230-1900-0100) \$77,500, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Conservation for the Little Calumet River Watershed Project, including preparation of forest land plans, tree planting, erosion control on disturbed forest, planning assistance, public awareness and all other associated or related costs.

Section 6-4. The following named sums, or so much thereof as may be necessary, are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND RECLAMATION FUND
TO THE DEPARTMENT OF CONSERVATION

765-42260-1120-0000 For Personal Services..... \$ 109,900.00
1161 For State Contributions to the State
Employees' Retirement System..... 5,900.00
1170 For Contributions to Social Security..... 7,360.00
1180 For Group Insurance..... 5,100.00

765-42260-1200-0000	For Contractual Services.....	\$	4,100.00
1290	For Travel.....		6,100.00
1300	For Commodities.....		3,000.00
1500	For Equipment.....		500.00
1700	For Telecommunications Services.....		4,800.00
1800	For Operation of Auto Equipment.....		8,400.00
Total.....			\$ 155,160.00

Section 8-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 888, \$66,441,501.50.)

SUMMARY - DEPARTMENT OF CONSERVATION

OPERATIONS:

H.B. 888:

New Appropriations:

General Revenue.....	.001...	\$	25,803,500.00
Salmon.....	.042...		325,000.00
Snowmobile Trail Establishment.....	.866...		75,000.00
State Boating Act.....	.039...		1,900,000.00
State Parks.....	.040...		2,060,000.00
Wildlife and Fish.....	.041...		13,422,800.00
Federal Surface Mining Control and Reclamation.....	.765...		155,160.00
Federal Title IV Fire Protection Assistance.....	.670...		150,000.00
Forest Reserve.....	.086...		250,000.00
Historic Sites.....	.538...		940,200.00
Land and Water Recreation.....	.465...		4,900,000.00

Reappropriations:

Salmon.....	.042...		247,488.48
Snowmobile Trail Establishment.....	.866...		75,000.00
Wildlife and Fish.....	.041...		420,686.07
Conservation Federal Projects.....	.894...		2,990,494.63
Federal Title IV Fire Protection Assistance.....	.670...		146,113.64
Historic Sites.....	.538...		720,281.40
Land and Water Recreation.....	.465...		5,401,443.32
Hazle Buck Ewing Bequest.....	.842...		9,000.00

Total, Operations..... \$ 59,992,167.54

AWARDS AND GRANTS:

H.B. 888:

New Appropriations:

State Boating Act.....	.039...	\$	940,000.00
Wildlife and Fish.....	.041...		175,000.00

Reappropriations:

State Boating Act.....	.039...		1,529,155.52
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Total, Awards and Grants..... \$ 2,644,155.52

REFUNDS:

H.B. 888:

New Appropriations:

General Revenue.....	.001...	\$	38,500.00
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PERMANENT IMPROVEMENTS

H.B. 888:

New Appropriations:

State Boating Act.....	.039...	\$	100,100.00
Wildlife and Fish.....	.041...		305,700.00
Land and Water Recreation.....	.465...		574,200.00

Reappropriations:

General Revenue.....	.001...		779,819.00
State Boating Act.....	.039...		511,795.92
Wildlife and Fish.....	.041...		297,966.17
Land and Water Recreation.....	.465...		1,197,097.35

Total, Permanent Improvements..... \$ 3,766,678.44

TOTAL, DEPARTMENT OF CONSERVATION..... \$ 66,441,501.50

(Senate Bill No. 394, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-24)

An Act making appropriations for public safety and other purposes.

Section 8-1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections.

FOR OPERATIONS

GENERAL OFFICE

001-42601-1120-0000	For Personal Services.....	\$ 5,728,100
1161	For State Contributions to State Employees' Retirement System.....	309,300
1170	For State Contributions to Social Security.....	361,100
1200	For Contractual Services.....	2,656,200
1290	For Travel.....	442,400
1300	For Commodities.....	85,600
1302	For Printing.....	77,500
1500	For Equipment.....	183,000
1700	For Telecommunications Services.....	263,400
1800	For Operation of Auto Equipment.....	126,000
4471	For Sheriffs' Fees for Conveying Prisoners.....	117,000
4429	For Payment of Employee Personal Property Damage Claims.....	4,000
4429-0100	For Tort Claims.....	40,000
6611	For land acquisition adjacent to the Menard Correctional Center.....	20,000
1244	For Legal Fees for reimbursement to counties for extraordinary expenses incurred in the prosecution of residents of Department of Corrections' facilities	100,000
Total.....		\$ 10,513,600

INFORMATION SYSTEMS DIVISION

001-42619-1120-0000	For Personal Services.....	\$ 1,303,700
1161	For State Contributions to State Employees' Retirement System.....	70,400
1170	For State Contributions to Social Security.....	87,300
1200	For Contractual Services.....	588,000
1290	For Travel.....	30,000
1300	For Commodities.....	14,100
1500	For Equipment.....	12,500
1600	For Electronic Data Processing.....	793,800
1700	For Telecommunications Services.....	160,900
1800	For Operation of Auto Equipment.....	3,000
Total.....		\$ 3,063,700

CORRECTIONS TRAINING ACADEMY

001-42613-1120-0000	For Personal Services.....	\$ 846,600
1161	For State Contributions to State Employees' Retirement System.....	45,700
1170	For State Contributions to Social Security.....	56,700
1200	For Contractual Services.....	123,800
1290	For Travel.....	31,500
1300	For Commodities.....	134,200
1302	For Printing.....	11,500
1500	For Equipment.....	15,300
1700	For Telecommunications Services.....	6,500
1800	For Operation of Auto Equipment.....	10,600
Total.....		\$ 1,282,400

SCHOOL DISTRICT

001-42670-1120-0000	For Personal Services.....	\$ 5,602,700
1140	For Student, Member and Inmate Compensation.....	31,000
1161	For State Contributions to Social Security.....	101,100
1170	For State Contribution to Social Security.....	80,500
1200	For Contractual Services.....	3,955,700
1290	For Travel.....	86,000
1300	For Commodities.....	220,000
1302	For Printing.....	15,300
1500	For Equipment.....	102,900
1700	For Telecommunications Services.....	32,300
1800	For Operation of Auto Equipment.....	6,200
	Total.....	\$ 10,233,700
	(Total, this Section, \$25,093,400)	

Section 8-2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

COMMUNITY SUPERVISION

001-42610-1120-0000	For Personal Services.....	\$ 4,204,000
1161	For State Contributions to State Employees' Retirement System.....	227,000
1170	For State Contributions to Social Security.....	248,200
1200	For Contractual Services.....	246,200
1290	For Travel.....	285,600
1300	For Commodities.....	29,200
1302	For Printing.....	12,400
1500	For Equipment.....	94,500
1700	For Telecommunications Services.....	201,600
1800	For Operation of Auto Equipment.....	69,500
	Total.....	\$ 5,618,200

COMMUNITY CORRECTIONAL CENTERS

001-42605-1120-0000	For Personal Services.....	\$ 3,935,000
1140	For Student, Member and Inmate Compensation.....	66,600
1161	For State Contributions to State Employees' Retirement System.....	212,500
1170	For State Contributions to Social Security.....	261,700
1200	For Contractual Services.....	2,880,500
1290	For Travel.....	37,200
1300	For Commodities.....	667,100
1302	For Printing.....	10,500
1500	For Equipment.....	142,100
1700	For Telecommunications Services.....	136,100
1800	For Operation of Auto Equipment.....	116,400
	Total.....	\$ 8,465,700

COMMUNITY SERVICES ADMINISTRATION

001-42609-1120-0000	For Personal Services.....	\$ 208,000
1161	For State Contributions to State Employees' Retirement System.....	11,200
1170	For State Contributions to Social Security.....	13,900
1200	For Contractual Services.....	5,200
1290	For Travel.....	16,800
1300	For Commodities.....	5,400
1302	For Printing.....	9,600
1500	For Equipment.....	2,000
1700	For Telecommunications Services.....	9,500

DEPARTMENT OF CORRECTIONS (Continued)

001-42609-1800-0000	For Operation of Auto Equipment.....	\$	<u>4,000</u>
	Total.....	\$	285,600
	(Total, this Section, \$14,369,500)		

Section 8-3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

JUVENILE DIVISION - ADMINISTRATION

001-42640-1120-0000	For Personal Services.....	\$	181,300
1161	For State Contributions to State Employees' Retirement System.....		6,400
1170	For State Contribution to Social Security.....		5,400
1200	For Contractual Services.....		4,100
1290	For Travel.....		9,000
1300	For Commodities.....		1,900
1302	For Printing.....		1,000
1500	For Equipment.....		11,000
1700	For Telecommunications Services.....		13,100
1800	For Operation of Auto Equipment.....		<u>5,400</u>
	Total.....	\$	238,600

JUVENILE PROGRAM SERVICES

001-42645-1120-0000	For Personal Services.....	\$	446,800
1161	For State Contributions to State Employees' Retirement System.....		24,100
1170	For State Contributions to Social Security.....		22,600
1200	For Contractual Services.....		12,200
1290	For Travel.....		11,300
1300	For Commodities.....		3,900
1302	For Printing.....		5,600
1500	For Equipment.....		18,000
1700	For Telecommunications Services.....		9,000
1800	For Operation of Auto Equipment.....		4,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		7,000
1900	For Tri-Agency Childrens' Program.....		<u>237,700</u>
	Total.....	\$	802,200

JUVENILE FIELD SERVICES

001-42644-1120-0000	For Personal Services.....	\$	1,029,400
1161	For State Contributions to State Employees' Retirement System.....		55,600
1170	For State Contributions to Social Security.....		49,000
1200	For Contractual Services.....		213,200
1290	For Travel.....		94,800
1300	For Commodities.....		14,300
1302	For Printing.....		2,600
1500	For Equipment.....		3,500
1700	For Telecommunications Services.....		49,300
1800	For Operation of Auto Equipment.....		13,900
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		<u>5,000</u>
	Total.....	\$	1,530,600

(Total, this Section, \$2,571,400)

Section 8-4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

ADULT INSTITUTIONAL SERVICES ADMINISTRATION

001-42602-1120-0000	For Personal Services.....	\$	312,700
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001-42602-1161-0000	For State Contributions to State Employees' Retirement System.....	\$ 16,900
1170	For State Contribution to Social Security.....	18,900
1200	For Contractual Services.....	6,500
1290	For Travel.....	19,000
1300	For Commodities.....	3,000
1302	For Printing.....	2,000
1500	For Equipment.....	12,000
1700	For Telecommunications Services.....	13,700
1800	For Operation of Auto Equipment.....	12,500

For Travel and Allowance Revolving Fund to be distributed to adult correctional centers to supplement existing travel and allowance revolving funds when such funds become inadequate due to increased resident turnover

001-42602-1993-0000..... 20,000

4496 For Boarding Out Prisoners to Federal Bureau of Prisons..... 160,000

Total..... \$ 597,200

JOLIET CORRECTIONAL CENTER

001-42638-1120-0000	For Personal Services.....	\$ 10,543,400
1140	For Student, Member and Inmate Compensation.....	152,300
1161	For State Contributions to State Employees' Retirement System.....	569,300
1170	For State Contributions to Social Security.....	628,100
1200	For Contractual Services.....	4,982,800
1290	For Travel.....	25,200
1300	For Commodities.....	1,310,100
1302	For Printing.....	44,700
1500	For Equipment.....	169,000
1700	For Telecommunications Services.....	148,300
1800	For Operation of Auto Equipment.....	108,800
1900	For Repairs, Maintenance and Other Capital Improvements.....	100,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	<u>128,800</u>
	Total.....	\$ 18,910,800

STATEVILLE CORRECTIONAL CENTER

001-42682-1120-0000	For Personal Services.....	\$ 17,600,800
1140	For Student, Member and Inmate Compensation.....	420,000
1161	For State Contributions to State Employees' Retirement System.....	950,400
1170	For State Contributions to Social Security.....	1,176,900
1200	For Contractual Services.....	4,771,800
1290	For Travel.....	22,600
1300	For Commodities.....	4,754,000
1302	For Printing.....	43,300
1500	For Equipment.....	212,000
1700	For Telecommunications Services.....	318,700
1800	For Operation of Auto Equipment.....	104,800
1900	For Repairs, Maintenance and Other Capital Improvements.....	160,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	<u>100,000</u>
	Total.....	\$ 30,635,300

MENARD PSYCHIATRIC CENTER

001-42650-1120-0000	For Personal Services.....	\$ 3,247,500
1140	For Student, Member and Inmate Compensation.....	62,600
1161	For State Contributions to State Employees' Retirement System.....	175,400
1170	For State Contributions to Social Security.....	201,900
1200	For Contractual Services.....	282,200
1290	For Travel.....	12,000
1300	For Commodities.....	862,700
1302	For Printing.....	8,800
1500	For Equipment.....	39,500
1700	For Telecommunications Services.....	38,100
1800	For Operation of Auto Equipment.....	13,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	50,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	27,400
Total.....		\$ 5,021,100

VIENNA CORRECTIONAL CENTER

001-42690-1120-0000	For Personal Services.....	\$ 8,329,100
1140	For Student, Member and Inmate Compensation.....	239,600
1161	For State Contribution to State Employees' Retirement System.....	449,800
1170	For State Contributions to Social Security.....	547,100
1200	For Contractual Services.....	980,500
1290	For Travel.....	23,400
1300	For Commodities.....	1,683,000
1302	For Printing.....	13,700
1500	For Equipment.....	149,200
1700	For Telecommunications Services.....	60,100
1800	For Operation of Auto Equipment.....	83,800
1900	For Repairs, Maintenance and Other Capital Improvements.....	50,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	74,000
Total.....		\$ 12,683,300

PONTIAC CORRECTIONAL CENTER

001-42662-1120-0000	For Personal Services.....	\$ 13,228,300
1140	For Student, Member and Inmate Compensation.....	301,100
1161	For State Contributions to State Employees' Retirement System.....	714,300
1170	For State Contributions to Social Security.....	872,400
1200	For Contractual Services.....	4,180,600
1290	For Travel.....	35,300
1300	For Commodities.....	3,697,400
1302	For Printing.....	27,100
1500	For Equipment.....	160,000
1700	For Telecommunications Services.....	182,800
1800	For Operation of Auto Equipment.....	70,100
1900	For Repairs, Maintenance and Other Capital Improvements.....	100,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	115,000
Total.....		\$ 23,684,400

MENARD CORRECTIONAL CENTER

001-42646-1120-0000	For Personal Services.....	\$ 15,409,700
1140	For Student, Member and Inmate Compensation.....	420,000
1161	For State Contributions to State Employees' Retirement System.....	832,100
1170	For State Contributions to Social Security.....	973,000
1200	For Contractual Services.....	1,823,400
1290	For Travel.....	54,000
1300	For Commodities.....	5,645,800
1302	For Printing.....	54,100
1500	For Equipment.....	95,200
1700	For Telecommunications Services.....	153,200
1800	For Operation of Auto Equipment.....	144,800
1900	For Repairs, Maintenance and Other Capital Improvements.....	175,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	152,500

Total..... \$ 25,932,800

VANDALIA CORRECTIONAL CENTER

001-42686-1120-0000	For Personal Services.....	\$ 6,813,700
1140	For Student, Member and Inmate Compensation.....	182,300
1161	For State Contributions to State Employees' Retirement System.....	367,900
1170	For State Contributions to Social Security.....	382,300
1200	For Contractual Services.....	1,111,500
1290	For Travel.....	12,300
1300	For Commodities.....	2,211,900
1302	For Printing.....	27,000
1500	For Equipment.....	90,000
1700	For Telecommunications Services.....	96,100
1800	For Operation of Auto Equipment.....	65,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	100,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	116,000

Total..... \$ 11,576,000

DWIGHT CORRECTIONAL CENTER

001-42618-1120-0000	For Personal Services.....	\$ 4,694,000
1140	For Student, Member and Inmate Compensation.....	71,000
1161	For State Contributions to State Employees' Retirement System.....	253,500
1170	For State Contributions to Social Security.....	277,100
1200	For Contractual Services.....	1,041,300
1290	For Travel.....	17,400
1300	For Commodities.....	1,026,800
1302	For Printing.....	15,900
1500	For Equipment.....	45,400
1700	For Telecommunications Services.....	59,500
1800	For Operation of Auto Equipment.....	53,400
1900	For Repairs, Maintenance and Other Capital Improvements.....	100,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	34,500

Total..... \$ 7,689,800

SHERIDAN CORRECTIONAL CENTER

001-42674-1120-0000	For Personal Services.....	\$ 5,682,900
1140	For Student, Member and Inmate Compensation.....	100,500
1161	For State Contributions to State Employees' Retirement System.....	306,900
1170	For State Contributions to Social Security.....	306,700

DEPARTMENT OF CORRECTIONS (Continued)

001-42674-1200-0000	For Contractual Services.....	\$ 763,100
1290	For Travel.....	13,400
1300	For Commodities.....	1,520,200
1302	For Printing.....	12,100
1500	For Equipment.....	209,100
1700	For Telecommunications Services.....	98,800
1800	For Operation of Auto Equipment.....	37,300
1900	For Repairs, Maintenance and Other Capital Improvements.....	60,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	55,900
Total.....		\$ 9,166,900

LOGAN CORRECTIONAL CENTER

001-42651-1120-0000	For Personal Services.....	\$ 9,041,400
1140	For Student, Member and Inmate Compensation.....	219,900
1161	For State Contributions to State Employees' Retirement System.....	488,200
1170	For State Contributions to Social Security.....	593,300
1200	For Contractual Services.....	1,157,900
1290	For Travel.....	15,800
1300	For Commodities.....	1,816,900
1302	For Printing.....	23,000
1500	For Equipment.....	50,100
1700	For Telecommunications Services.....	217,400
1800	For Operation of Auto Equipment.....	84,300
1900	For Repairs, Maintenance and Other Capital Improvements.....	50,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	75,000
Total.....		\$ 13,833,200

CENTRALIA CORRECTIONAL CENTER

001-42611-1120-0000	For Personal Services.....	\$ 7,700,800
1140	For Student, Member and Inmate Compensation.....	182,000
1161	For State Contributions to State Employees' Retirement System.....	415,800
1170	For State Contributions to Social Security.....	515,700
1200	For Contractual Services.....	1,887,300
1290	For Travel.....	13,000
1300	For Commodities.....	1,483,700
1302	For Printing.....	20,000
1500	For Equipment.....	50,000
1700	For Telecommunications Services.....	104,300
1800	For Operation of Auto Equipment.....	50,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	50,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	75,000
Total.....		\$ 12,547,600

GRAHAM CORRECTIONAL CENTER

001-42617-1120-0000	For Personal Services.....	\$ 7,867,000
1140	For Student, Member and Inmate Compensation.....	166,900
1161	For State Contributions to State Employees' Retirement System.....	424,800
1170	For State Contributions to Social Security.....	526,800
1200	For Contractual Services.....	1,631,800
1290	For Travel.....	11,400
1300	For Commodities.....	1,484,700
1302	For Printing.....	19,600
1500	For Equipment.....	35,000
1700	For Telecommunications Services.....	81,300
1800	For Operation of Auto Equipment.....	33,700

001-42617-1900-0000	For Repairs, Maintenance and Other Capital Improvements.....	\$	50,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		<u>75,000</u>
	Total.....	\$	12,408,000

EAST MOLINE CORRECTIONAL CENTER

001-42689-1120-0000	For Personal Services.....	\$	4,938,600
1140	For Student, Member and Inmate Compensation.....		162,900
1161	For State Contributions to State Employees' Retirement System.....		266,700
1170	For State Contributions to Social Security.....		292,400
1200	For Contractual Services.....		2,532,100
1290	For Travel.....		20,100
1300	For Commodities.....		1,701,700
1302	For Printing.....		21,300
1500	For Equipment.....		70,500
1700	For Telecommunications Services.....		146,600
1800	For Operation of Auto Equipment.....		85,000
1900	For Repairs, Maintenance and Other Capital Improvements.....		60,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		<u>44,800</u>
	Total.....	\$	10,342,700

DIXON CORRECTIONAL CENTER

001-42665-1120-0000	For Personal Services.....	\$	2,901,700
1140	For Student, Member and Inmate Compensation.....		53,200
1161	For State Contributions to State Employees' Retirement System.....		156,700
1170	For State Contributions to Social Security.....		194,300
1200	For Contractual Services.....		1,859,700
1290	For Travel.....		5,900
1300	For Commodities.....		945,600
1302	For Printing.....		8,900
1500	For Equipment.....		377,500
1700	For Telecommunications Services.....		331,600
1800	For Operation of Auto Equipment.....		17,700
1900	For Repairs, Maintenance and Other Capital Improvements.....		10,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		<u>10,100</u>
	Total.....	\$	6,872,900

(Total, this Section, \$201,902,000)

Section 8-5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Corrections:

ILLINOIS YOUTH CENTER - JOLIET

001-42623-1120-0000	For Personal Services.....	\$	3,680,700
1140	For Student, Member and Inmate Compensation.....		47,300
1161	For State Contributions to State Employees' Retirement System.....		198,800
1170	For State Contributions to Social Security.....		215,100
1200	For Contractual Services.....		469,800
1290	For Travel.....		5,600
1300	For Commodities.....		415,300
1302	For Printing.....		3,500
1500	For Equipment.....		41,500
1700	For Telecommunications Services.....		27,400
1800	For Operation of Auto Equipment.....		21,000

001-42623-1900-0000	For Repairs, Maintenance and Other Capital Improvements.....	\$	30,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		<u>2,000</u>
	Total.....	\$	5,158,000

ILLINOIS YOUTH CENTER - ST. CHARLES

001-42630-1120-0000	For Personal Services.....	\$	6,142,300
1140	For Student, Member and Inmate Compensation.....		62,000
1161	For State Contributions to State Employees' Retirement System.....		331,700
1170	For State Contributions to Social Security.....		359,200
1200	For Contractual Services.....		933,000
1290	For Travel.....		18,300
1300	For Commodities.....		837,200
1302	For Printing.....		9,800
1500	For Equipment.....		68,500
1700	For Telecommunications Services.....		65,300
1800	For Operation of Auto Equipment.....		98,000
1900	For Repairs, Maintenance and Other Capital Improvements.....		30,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		<u>3,000</u>
	Total.....	\$	8,958,300

ILLINOIS YOUTH CENTER - HANNA CITY

001-42622-1120-0000	For Personal Services.....	\$	1,463,000
1140	For Student, Member and Inmate Compensation.....		15,000
1161	For State Contributions to State Employees' Retirement System.....		79,000
1170	For State Contribution to Social Security.....		90,200
1200	For Contractual Services.....		225,100
1290	For Travel.....		6,500
1300	For Commodities.....		203,400
1302	For Printing.....		2,000
1500	For Equipment.....		16,500
1700	For Telecommunications Services.....		23,700
1800	For Operation of Auto Equipment.....		25,400
1900	For Repairs, Maintenance and Other Capital Improvements.....		30,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		<u>2,500</u>
	Total.....	\$	2,182,300

ILLINOIS YOUTH CENTER - DUPAGE

001-42614-1120-0000	For Personal Services.....	\$	1,436,900
1140	For Student, Member and Inmate Compensation.....		24,700
1161	For State Contributions to State Employees' Retirement System.....		77,600
1170	For State Contributions to Social Security.....		84,100
1200	For Contractual Services.....		294,800
1290	For Travel.....		3,000
1300	For Commodities.....		239,900
1302	For Printing.....		5,000
1500	For Equipment.....		28,000
1700	For Telecommunications Services.....		26,800
1800	For Operation of Auto Equipment.....		21,700
1900	For Repairs, Maintenance and Other Capital Improvements.....		20,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		<u>2,600</u>
	Total.....	\$	2,265,100

ILLINOIS YOUTH CENTER - VALLEY VIEW

001-42626-1120-0000	For Personal Services.....	\$ 3,115,600
1140	For Student, Member and Inmate Compensation.....	16,700
1161	For State Contributions to State Employees' Retirement System.....	168,200
1170	For State Contributions to Social Security.....	208,300
1200	For Contractual Services.....	370,100
1290	For Travel.....	8,300
1300	For Commodities.....	445,200
1302	For Printing.....	8,000
1500	For Equipment.....	27,500
1700	For Telecommunications Services.....	38,300
1800	For Operation of Auto Equipment.....	44,200
1900	For Repairs, Maintenance and Other Capital Improvements.....	30,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	<u>1,000</u>
	Total.....	\$ 4,481,400

ILLINOIS YOUTH CENTER - KANKAKEE

001-42625-1120-0000	For Personal Services.....	\$ 753,600
1140	For Student, Member and Inmate Compensation.....	12,500
1161	For State Contributions to State Employees' Retirement System.....	40,700
1170	For State Contributions to Social Security.....	50,500
1200	For Contractual Services.....	161,300
1290	For Travel.....	5,000
1300	For Commodities.....	135,900
1302	For Printing.....	1,700
1500	For Equipment.....	16,800
1700	For Telecommunications Services.....	23,600
1800	For Operation of Auto Equipment.....	25,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	20,000
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	<u>1,300</u>
	Total.....	\$ 1,247,900

ILLINOIS YOUTH CENTER - HARRISBURG

001-42603-1120-0000	For Personal Services.....	\$ 1,464,100
1140	For Student, Member and Inmate Compensation.....	14,000
1161	For State Contributions to State Employees' Retirement System.....	79,100
1170	For State Contributions to Social Security.....	92,400
1200	For Contractual Services.....	329,700
1290	For Travel.....	8,400
1300	For Commodities.....	308,200
1302	For Printing.....	8,100
1500	For Equipment.....	16,000
1700	For Telecommunications Services.....	69,300
1800	For Operation of Auto Equipment.....	23,700
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	12,300
1900	For Repairs, Maintenance and Other Capital Improvements.....	20,000
1993	For Payments to Locally Held Travel Allowance and Revolving Fund.....	<u>5,000</u>
	Total.....	\$ 2,450,300

ILLINOIS YOUTH CENTER - PERE MARQUETTE

001-42641-1120-0000	For Personal Services.....	\$ 826,200
1140	For Student, Member and Inmate Compensation.....	19,600
1161	For State Contributions to State Employees' Retirement System.....	44,600
1170	For State Contribution to Social Security.....	49,200
1200	For Contractual Services.....	205,200
1290	For Travel.....	7,500
1300	For Commodities.....	146,800
1302	For Printing.....	1,700
1500	For Equipment.....	23,700
1700	For Telecommunications Services.....	17,900
1800	For Operation of Auto Equipment.....	20,800
1900	For Repairs, Maintenance and Other Capital Improvements.....	26,500
1296	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	2,200
	Total.....	\$ 1,391,900

(Total, this Section, \$28,135,200)

Section 8-6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

CORRECTIONAL INDUSTRIES

PAYABLE FROM WORKING CAPITAL FUND

301-42652-1120-0000	For Personal Services.....	\$ 3,105,200
1140	For the Student, Member and Inmate Compensation.....	839,100
1161	For State Contributions to State Employees' Retirement System.....	201,500
1170	For State Contributions to Social Security.....	161,800
1180	For Group Insurance.....	106,000
1200	For Contractual Services.....	372,600
1290	For Travel.....	91,600
1300	For Commodities.....	5,365,900
1302	For Printing.....	18,200
1500	For Equipment.....	460,900
1700	For Telecommunications Services.....	30,600
1800	For Operation of Auto Equipment.....	165,300
1900	For Repairs, Maintenance and Other Capital Improvements.....	5,000
9939	For Refunds.....	5,000
	Total.....	\$ 10,928,700

Section 8-7. The amounts appropriated for Repairs, Maintenance and Other Capital Improvements in Sections 8-1 through 8-6 are for miscellaneous capital improvements including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, services and all other expenses required to complete the work.

Section 8-8. The following named amount is appropriated to the Department of Corrections for miscellaneous capital improvements at various institutions including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, services and all other expenses required to complete the work:

001-42601-1900-0000	For the General Office.....	\$ 350,000
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Section 8-9. No contract shall be entered into or obligation incurred for any expenditures from appropriations made in Section 8-8 until after the purposes and amounts have been approved in writing by the Governor.

Section 8-10. The following named amount, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1983, from appropriations heretofore made in Section 8 of Public Act 82-860, is reappropriated to the Department of Corrections for miscellaneous capital improvements at various institutions including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, services and all other expenses required to complete the work:

001-42601-1900-0083	For the General Office.....	\$ 144,000.00
	For the General Office:	
001-42601-1900-0183	Bowen Correctional Facility.....	511,693.37

Section 8-11. The sum of (001-42601-6600-0000) \$5,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for the conversion of the Dixon Developmental Center to a correctional center, including planning, utilities, site improvements, construction, equipment and all other expenses necessary for completion of the project.

Section 8-12. The sum of (001-42601-1900-0200) \$9,100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for the planning, design, utilities, site improvements, rehabilitation, construction, equipment, and all other expenses necessary for the development and operation of adult work camps.

No funds appropriated pursuant to this Section shall be used for the expansion of existing, or the development of new work camps located within Springfield.

Section 8-13. The sum of (001-42601-1900-0300) \$3,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Corrections for the development, operation and maintenance of community correctional centers.

Section 10-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 394, \$301,105,893.37)

SUMMARY - DEPARTMENT OF CORRECTIONS

OPERATIONS:

S.B. 394:

New Appropriations:

General Revenue.....001... \$ 284,180,500.00

Working Capital.....301... 10,923,700.00

Reappropriations:

General Revenue.....001... 655,693.37

Total, Operations..... \$ 295,759,893.37

AWARDS AND GRANTS:

S.B. 394:

New Appropriations:

General Revenue.....001... \$ 321,000.00

REFUNDS:

S.B. 394:

New Appropriations:

Working Capital.....301... \$ 5,000.00

PERMANENT IMPROVEMENTS:

S.B. 394:

New Appropriations:

General Revenue.....001... \$ 5,020,000.00

TOTAL, DEPARTMENT OF CORRECTIONS..... \$ 301,105,893.37

(House Bill No. 888, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-27)

An Act making appropriations for environmental and other purposes.

Section 4-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department of Energy and Natural Resources.

GENERAL OFFICE

		Payable from the Public Utility Fund:	
059-42801-1120-0000	For Personal Services.....	\$ 1,251,600	
1161	For State Contributions to State Employees' Retirement System.....	67,600	
1170	For State Contributions to Social Security.....	83,900	
1180	For Group Insurance.....	53,300	
1200	For Contractual Services.....	174,300	
1290	For Travel.....	48,700	
1300	For Commodities.....	10,000	
1302	For Printing.....	10,000	
1500	For Equipment.....	5,000	
1600	For Electronic Data Processing.....	17,100	
1700	For Telecommunications Services.....	40,000	
1800	For Operation of Auto Equipment.....	2,500	
1910-0900	For expenses connected with Permit Review Board.....	63,000	
		For Management of the Institutional Buildings Grant Program and Energy Extension Service:	
1900	Payable from Public Utility Fund.....	325,000	
		Total, Public Utility Fund.....	\$ 2,152,000

Section 4-2. The sum of (653-42801-1910-0000) \$7,000, or so much thereof as may be necessary, is appropriated to the Department of Energy and Natural Resources from the Coal and Energy Development Fund for the payment of expenses incurred by the Bureau of the Budget for advertising, printing, bond rating, travel, security, delivery, legal and financial services necessary to the sale of State Bonds.

Section 4-3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Energy and Natural Resources:

PAYABLE FROM GENERAL REVENUE

MUSEUMS

001-42870-1120-0000	For Personal Services.....	\$ 1,484,100	
1161	For State Contributions to State Employees' Retirement System.....	80,100	
1170	For State Contributions to Social Security.....	99,400	
1200	For Contractual Services.....	241,400	
1290	For Travel.....	13,200	
1300	For Commodities.....	74,200	
1302	For Printing.....	48,800	
1500	For Equipment.....	23,300	
1600	For Electronic Data Processing.....	3,800	
1700	For Telecommunications Services.....	18,200	
1800	For Operation of Auto Equipment.....	7,300	
1910	Acquisition and Exhibition of Art by Illinois Artists.....	67,100	
1910-0100	Development and Enhancement of exhibitions within the Illinois State Museum.....	60,000	
		Total.....	\$ 2,220,900

STATE GEOLOGICAL SURVEY

		For Personal Services:	
001-42840-1120-0000		Payable from General Revenue.....	\$ 2,435,000
059		Payable from Public Utility Fund.....	864,700
		For Retirement Contributions:	
001-42840-1160-0000		Payable from General Revenue.....	449,400
		For Contractual Services:	
001-42840-1200-0000		Payable from General Revenue.....	79,500
059		Payable from Public Utility Fund.....	5,500
		For Contractual Services --	
		Topographic Surveys:	
001-42840-1200-0100		Payable from General Revenue.....	18,700
		For Travel:	
001-42840-1290-0000		Payable from General Revenue.....	30,000
059		Payable from Public Utility Fund.....	2,000
		For Commodities:	
001-42840-1300-0000		Payable from General Revenue.....	64,000
059		Payable from Public Utility Fund.....	6,000
		For Printing:	
001-42840-1302-0000		Payable from General Revenue.....	23,000
059		Payable from Public Utility Fund.....	11,000
		For Equipment:	
001-42840-1500-0000		Payable from General Revenue.....	18,000
059		Payable from Public Utility Fund.....	10,000
		For Electronic Data Processing --	
		Computer Based Research:	
001-42840-1600-0000		Payable from General Revenue.....	38,000
059		Payable from Public Utility Fund.....	5,000
		For Telecommunications Services:	
001-42840-1700-0000		Payable from General Revenue.....	30,000
059		Payable from Public Utility Fund.....	2,000
		For Operation of Auto Equipment:	
001-42840-1800-0000		Payable from General Revenue.....	25,700
059		Payable from Public Utility Fund.....	9,900
		Total.....	\$ 4,127,400
		(General Revenue, \$3,211,300; Public Utility Fund, \$916,100)	

PAYABLE FROM GENERAL REVENUE

STATE NATURAL HISTORY SURVEY

001-42850-1120-0000	For Personal Services.....	\$ 1,737,100
1160	For Retirement Contributions.....	312,500
1200	For Contractual Services.....	47,100
1290	For Travel.....	4,100
1300	For Commodities.....	23,300
1302	For Printing.....	600
1500	For Equipment.....	2,000
1600	For Electronic Data Processing.....	3,100
1700	For Telecommunications Services.....	29,900
1800	For Operation of Auto Equipment.....	25,800
	Total.....	\$ 2,185,500

PAYABLE FROM PUBLIC UTILITY FUND

STATE NATURAL HISTORY SURVEY

059-42850-1120-0000	For Personal Services.....	\$	370,800
1200	For Contractual Services.....		2,100
1290	For Travel.....		2,000
1300	For Commodities.....		24,900
1302	For Printing.....		21,100
1500	For Equipment.....		11,400
1700	For Telecommunications Services.....		5,400
1800	For Operation of Auto Equipment.....		8,400
	Total.....	\$	446,100

PAYABLE FROM GENERAL REVENUE

STATE WATER SURVEY

001-42860-1120-0000	For Personal Services.....	\$	1,654,500
1161	For Retirement Contributions.....		254,300
1200	For Contractual Services.....		35,100
1200-0100	For Contractual Services - Stream Gauging.....		21,500
1290	For Travel.....		5,800
1300	For Commodities.....		16,200
1302	For Printing.....		500
1500	For Equipment.....		2,000
1700	For Telecommunications Services.....		25,400
1800	For Operation of Auto Equipment.....		16,600
	Total.....	\$	2,031,900

PAYABLE FROM PUBLIC UTILITY FUND

STATE WATER SURVEY

059-42860-1120-0000	For Personal Services.....	\$	314,300
1200	For Contractual Services.....		14,900
1200-0100	For Contractual Services - Stream Gauging.....		36,000
1290	For Travel.....		7,600
1300	For Commodities.....		4,000
1302	For Printing.....		1,000
1500	For Equipment.....		10,000
1700	For Telecommunications Services.....		1,500
1800	For Operation of Auto Equipment.....		5,000
	Total.....	\$	394,300

(Total, this Section, \$11,406,100; General Revenue, \$9,649,600; Public Utility Fund, \$1,756,500)

Section 4-4. The sum of (653-42801-1900-0181) \$7,523,073.89, or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1983, from an appropriation heretofore made for such purpose in Section 4 of Public Act 82-834, is reappropriated from the Coal and Energy Development Fund to the Department of Energy and Natural Resources for capital development of coal resources.

Section 4-4A. The sum of (141-42801-1900-0083) \$15,000,000, or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1983, of which 67% is appropriated from the Capital Development Fund and 33% is appropriated from the Coal Development Fund, is reappropriated from an appropriation heretofore made for such purpose in Section 4A of Public Act 82-834, to the Department of Energy and Natural Resources for capital development of coal resources at the Abbott Power Plant, located at the University of Illinois in Champaign.

Section 4-4B. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Section 4-4A of this Act until the purposes and amounts have been approved in writing by the Capital Development Board and the Governor.

Section 4-5. The sum of (653-42801-1900-0281) \$1,477,141.51, or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1983, from appropriations heretofore made for such purpose in Section 5 of Public Act 82-834, is reappropriated from the Coal and Energy Development Fund to the Department of Energy and Natural Resources for the development of other forms of energy.

No contract shall be entered into or obligation incurred for any expenditure from appropriations made in Sections 4-4 and 4-5 until after the purpose and amounts have been approved in writing by the Governor.

Section 4-6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Energy and Natural Resources for:

		For Expenses Connected With:	
		Payable from Public Utility Fund:	
059-42801-1900-0100	Energy Resources.....	\$	350,000
1910-0200	Water Resources.....		218,500
0300	Air Quality.....		200,000
0600	Environmental Health.....		175,000
1100	Insect Pests.....		170,000
1900-0800	For Information Services.....		140,000
1910-0700	For Economic Impact Analysis.....		500,000
		Subtotal, Public Utility Fund.....	\$ 1,753,500
		For Expenses Connected With:	
		Solid and Hazardous Wastes:	
840-42801-1910-0400	Payable from Hazardous Waste Research Fund.....	\$	170,000
059	Payable from Public Utility Fund.....		100,000
		(Total, this Section, \$2,023,500)	

The Department of Energy and Natural Resources by transferring among line items in this Section may increase or decrease the amount appropriated in any line item in this Section by no more than 6%.

Section 4-6a. The sum of (653-42801-1900-0383) \$2,500,000, or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1983, from appropriations heretofore made for such purpose in Section 6a of Public Act 82-834, is reappropriated from the Coal and Energy Development Fund to the Department of Energy and Natural Resources for the construction of a fluidized bed combustor for the Midwest Solvent Company in Pekin, Illinois.

Section 4-7. The following named sums, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated to the Department of Energy and Natural Resources for the administration of programs in the Energy Conservation Plan, Energy Extension Service Plan, and the Institutional Conservation Program.

		Payable from the Federal Energy Fund:	
859-42820-1120-0000	For Personal Services.....	\$	1,413,600
1161	For Retirement Contributions.....		99,700
1170	For Social Security.....		95,400
1180	For Group Insurance.....		63,500
1200	For Contractual Services.....		665,700
1300	For Commodities.....		44,500
1290	For Travel.....		65,900
1302	For Printing.....		108,500
1500	For Equipment.....		11,400
1600	For Electronic Data Processing.....		131,500
1700	For Telecommunications.....		31,000
1800	For Operation of Auto Equipment.....		1,500
		Total.....	\$ 2,732,200
		Payable from the Petroleum Violation Fund:	
900-42820-1120-0000	For Personal Services.....	\$	217,100
1161	For Retirement.....		15,300
1170	For Social Security.....		14,600

900-42820-1180-0000	For Group Insurance.....	\$	8,800
1910	For Other Operational expenses.....		<u>244,200</u>
	Total.....	\$	500,000
(Total, this Section \$3,232,200)			

Section 4-7a. The sum of (900-42820-4479-0100) \$650,000, or so much thereof as may be necessary, is appropriated from the Petroleum Violation Fund to the Department of Energy and Natural Resources for a grant to the Department of Commerce and Community Affairs for the Small Business Energy Assistance Program and the Small Business Inter-subsidy Program.

Section 4-7b. The sum of (900-42820-4479-0200) \$150,000, or so much thereof as may be necessary, is appropriated from the Petroleum Violation Fund to the Department of Energy and Natural Resources for a grant to the Bureau of the Budget for the preparation of an analysis of the Illinois Commerce Commission's performance in the field of energy utility regulation.

Section 4-7c. The sum of (900-42820-4479-0300) \$150,000, or so much thereof as may be necessary, is appropriated from the Petroleum Violation Fund to the Department of Energy and Natural Resources for a grant to the Governor's Office of Consumer Assistance for the provision of expert testimony before the Illinois Commerce Commission on State energy policy issues.

Section 4-7d. The sum of (900-42820-4400-0000) \$7,556,200, or so much thereof as may be necessary, is appropriated from the Petroleum Violation Fund to the Department of Energy and Natural Resources for the Illinois Institutional Conservation Program Grants.

Section 4-8. The sum of (653-42801-1900-0083) \$6,000,000, or so much thereof as may be necessary and remains unexpended at the close of business June 30, 1983, from an appropriation heretofore made for such purpose in Section 20 of Public Act 82-1041, is reappropriated from the Coal and Energy Development Fund to the Department of Energy and Natural Resources for capital development of coal resources through construction of the Allis Chalmers combustion turbine project located at the electric generating facility of Illinois Power Company at Wood River, Illinois.

Section 4-9. The sum of (001-42870-4400-0000) \$2,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources to contribute funds to public museums, as provided by law.

Section 4-10. The sum of (059-42801-4479-0000) \$150,000, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to the Department of Energy and Natural Resources for a grant to the Department of Commerce and Community Affairs for Illinois Coal Promotion.

Section 4-11. The sum of (001-42801-1900-1000) \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Energy and Natural Resources for expenses connected with coal research projects approved by the Coal Research Board.

Section 4-12. The sum of (059-42801-1900-1000) \$500,000, or so much thereof as may be necessary, is appropriated from the Public Utilities Fund to the Department of Energy and Natural Resources for expenses connected with coal research projects approved by the Coal Research Board.

Section 6-4. The following named sums, or so much thereof as may be necessary, are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND RECLAMATION FUND

TO THE DEPARTMENT OF ENERGY AND NATURAL RESOURCES

		For Expenses of the Lands Unsuitable Program:	
765-42880-1120-0000	For Personal Services.....	\$	411,600
1161	For State Contributions to State		
	Employees' Retirement System.....		22,200
1170	For State Contributions to Social Security.....		27,600
1910	For All Other Operational Expenses.....		720,900
Total.....		\$	1,182,300

Section 8-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 888, \$64,159,515.40.)

SUMMARY - DEPARTMENT OF ENERGY AND NATURAL RESOURCES

OPERATIONS:

H.B. 888:

New Appropriations:

General Revenue.....	001...	\$	10,149,600.00
Hazardous Waste Research.....	840...		170,000.00
Public Utility.....	059...		6,262,000.00
Coal Development.....	653...		7,000.00
Federal Energy.....	859...		2,732,200.00
Federal Surface Mining Control and Reclamation.....	765...		1,182,300.00
Petroleum Violation.....	900...		500,000.00

Reappropriations:

Capital Development.....	141...		15,000,000.00
Coal Development.....	653...		17,500,215.40

Total, Operations.....		\$	53,503,315.40
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AWARDS AND GRANTS:

H.B. 888:

New Appropriations:

General Revenue.....	001...	\$	2,000,000.00
Public Utility.....	059...		150,000.00
Petroleum Violation.....	900...		8,506,200.00

Total, Awards and Grants.....		\$	10,656,200.00
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TOTAL, DEPARTMENT OF ENERGY AND NATURAL RESOURCES.....		\$	64,159,515.40
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(House Bill No. 542, Approved as Vetoed July 22, 1983)
(Public Act 83-25)

An Act making appropriations for regulatory and other purposes.

Section 3-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions.

ADMINISTRATIVE

	For Personal Services:		
001-43805-1120-0000	Payable from General Revenue.....	\$	173,400
054	Payable from State Pension Fund.....		110,800
	For State Contributions to the State		
	Employees' Retirement System:		
001-43805-1161-0000	Payable from General Revenue.....		9,400
054	Payable from State Pension Fund.....		6,000
	For State Contributions to Social Security:		
001-43805-1170-0000	Payable from General Revenue.....		11,600
054	Payable from State Pension Fund.....		7,400
	For Group Insurance:		
054-43805-1180-0000	Payable from State Pension Fund.....		4,100
	For Contractual Services:		
001-43805-1200-0000	Payable from General Revenue.....		29,600
054	Payable from State Pension Fund.....		43,600
	For Travel:		
001-43805-1290-0000	Payable from General Revenue.....		10,500
054	Payable from State Pension Fund.....		8,000
	For Commodities:		
001-43805-1300-0000	Payable from General Revenue.....		2,500
054	Payable from State Pension Fund.....		1,200
	For Printing:		
001-43805-1302-0000	Payable from General Revenue.....		3,000
054	Payable from State Pension Fund.....		1,100
	For Equipment:		
001-43805-1500-0000	Payable from General Revenue.....		2,000
054	Payable from State Pension Fund.....		1,000
	For Telecommunications Services:		
001-43805-1700-0000	Payable from General Revenue.....		24,800
054	Payable from State Pension Fund.....		14,300
	For Operation of Auto Equipment:		
001-43805-1800-0000	Payable from General Revenue.....		1,400
054	Payable from State Pension Fund.....		800
	Total.....	\$	466,500

CONSUMER CREDIT

001-43810-1120-0000	For Personal Services.....	\$	338,400
1161	For State Contributions to the State		
	Employees' Retirement System.....		18,300
1170	For State Contributions to Social Security.....		22,700
1200	For Contractual Services.....		8,000
1290	For Travel.....		43,700
1300	For Commodities.....		2,900
1302	For Printing.....		3,900

001-43810-1500-0000	For Equipment.....	\$	600
9939	For Refunds.....		<u>1,000</u>
	Total.....	\$	439,500

CREDIT UNION

001-43815-1120-0000	For Personal Services.....	\$	568,500
1161	For State Contributions to the State		
	Employees' Retirement System.....		30,700
1170	For State Contributions to Social Security.....		38,100
1200	For Contractual Services.....		15,500
1290	For Travel.....		72,600
1300	For Commodities.....		4,000
1302	For Printing.....		6,100
1500	For Equipment.....		5,900
9939	For Refunds.....		<u>500</u>
	Total.....	\$	741,900

CURRENCY EXCHANGE

001-43820-1120-0000	For Personal Services.....	\$	274,900
1161	For State Contributions to the State		
	Employees' Retirement System.....		14,800
1170	For State Contributions to Social Security.....		18,400
1200	For Contractual Services.....		20,600
1290	For Travel.....		16,500
1300	For Commodities.....		2,300
1302	For Printing.....		3,800
1500	For Equipment.....		1,500
9939	For Refunds.....		<u>500</u>
	Total.....	\$	353,300

Section 3-2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions:

UNCLAIMED PROPERTY

	Payable from State Pension Fund:		
054-43825-1120-0000	For Personal Services.....	\$	597,600
1161	For State Contributions to the State		
	Employees' Retirement System.....		32,300
1170	For State Contributions to Social Security.....		40,000
1180	For Group Insurance.....		31,000
1200	For Contractual Services.....		228,200
1290	For Travel.....		44,200
1300	For Commodities.....		6,900
1302	For Printing.....		14,400
1500	For Equipment.....		5,100
1800	For Operation of Auto Equipment.....		<u>1,400</u>
	Total.....	\$	1,001,100

ELECTRONIC DATA PROCESSING

	For Personal Services:		
054-43830-1120-0000	Payable from State Pension Fund.....	\$	56,200
	For State Contributions to State		
	Employees' Retirement System:		
1161	Payable from State Pension Fund.....		3,000
	For State Contributions to Social Security:		
1170	Payable from State Pension Fund.....		3,800

		For Group Insurance:	
054-43830-1180-0000		Payable from State Pension Fund.....	\$ 2,100
		For Contractual Services:	
001-43830-1200-0000		Payable from General Revenue.....	29,500
054		Payable from State Pension Fund.....	52,500
		For Travel:	
1290		Payable from State Pension Fund.....	2,300
		For Commodities:	
1300		Payable from State Pension Fund.....	<u>4,100</u>
		Total.....	\$ 153,500

Section 10-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 542, \$3,155,800.)

SUMMARY - DEPARTMENT OF FINANCIAL INSTITUTIONS

OPERATIONS:

H.B. 542:

New Appropriations:

General Revenue.....	001...	\$	1,830,400.00
State Pensions.....	054...		<u>1,323,400.00</u>

Total, Operations.....		\$	<u>3,153,800.00</u>
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REFUNDS:

H.B. 542:

New Appropriations:

General Revenue.....	001...	\$	<u>2,000.00</u>
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TOTAL, DEPARTMENT OF FINANCIAL INSTITUTIONS.....		\$	3,155,800.00
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(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 12-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

001-44201-1120-0000	For Personal Services.....	\$	364,400
1161	For State Contributions to State Employees' Retirement System.....		19,700
1170	For State Contributions to Social Security.....		24,400
1200	For Contractual Services.....		368,000
1290	For Travel.....		14,300
1300	For Commodities.....		8,100
1302	For Printing.....		7,100
1500	For Equipment.....		3,100
1700	For Telecommunications Services.....		21,100
1800	For Operation of Auto Equipment.....		100
	Total.....	\$	830,300

DIVISION OF CHARGE PROCESSING

	For Personal Services:		
001-44210-1120-0000	Payable from General Revenue.....	\$	1,069,600
607	Payable from Special Projects Division Fund.....		432,900
	For State Contributions to State Employees' Retirement System:		
001-44210-1161-0000	Payable from General Revenue.....		57,800
607	Payable from Special Projects Division Fund.....		23,400
	For State Contributions to Social Security:		
001-44210-1170-0000	Payable from General Revenue.....		71,700
607	Payable from Special Projects Division Fund.....		29,000
	For Group Insurance:		
607-44210-1180-0000	Payable from Special Projects Division Fund.....		24,200
	For Contractual Services:		
001-44210-1200-0000	Payable from General Revenue.....		20,900
607	Payable from Special Projects Division Fund.....		97,700
	For Travel:		
001-44210-1290-0000	Payable from General Revenue.....		28,600
607	Payable from Special Projects Division Fund.....		26,200
	For Commodities:		
001-44210-1300-0000	Payable from General Revenue.....		5,000
607	Payable from Special Projects Division Fund.....		9,100
	For Printing:		
001-44210-1302-0000	Payable from General Revenue.....		1,700
607	Payable from Special Projects Division Fund.....		8,400
	For Equipment:		
607-44210-1500-0000	Payable from Special Projects Division Fund.....		8,000
	For Telecommunications Services:		
001-44210-1700-0000	Payable from General Revenue.....		34,700
607	Payable from Special Projects Division Fund.....		47,300
	Total.....	\$	1,996,200

(Total, General Revenue, \$1,290,000; Special
Projects Fund, \$706,200)

COMPLIANCE

001-44220-1120-0000	For Personal Services.....	\$	467,100
1161	For State Contribution to State Employees' Retirement System.....		25,300
1170	For State Contributions to Social Security.....		31,300
1200	For Contractual Services.....		9,000
1290	For Travel.....		27,300
1300	For Commodities.....		4,200
1302	For Printing.....		1,600
1700	For Telecommunications Services.....		14,800
Total.....			\$ 580,600
(Total, this Section, \$3,407,100; General Revenue, \$2,700,900; Special Projects Fund, \$706,200)			

Section 10-29. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs, and no expenditures shall be made after January 31, 1984.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF HUMAN RIGHTS

Project will provide for the recruitment of protected class members through direct recruitment efforts, provide orientation for State agency EEO officers and personnel staff and advocate for the hiring of these individuals.

647-44235-1910-0000 For Operations..... \$ 23,700

TO THE DEPARTMENT OF HUMAN RIGHTS

Project is to increase the number of well-qualified minorities, females, and handicapped persons on state eligibility lists and to ultimately increase their representative employment status in state government. The project will recruit minorities, females, and handicapped individuals, distribute lists of well qualified recruits to state agencies, and encourage the hiring of recruits through meetings with state agency EEO and personnel staff. The project will identify and report on the critical problems of minorities, females, and handicapped persons in the application and selection process and update and disseminate a recruitment resource list. The project will provide pre-employment services to recruits and follow-up on hired recruits. A state-wide recruitment network will be developed to establish permanent linkages for recruitment efforts 647-44235-1910-0100..... \$ 21,400

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$3,452,200.)

SUMMARY - DEPARTMENT OF HUMAN RIGHTS

OPERATIONS:

H.B. 543:

New Appropriations:

General Revenue.....	001...	\$	2,700,900.00
Federal Labor Projects.....	647...		45,100.00
Special Projects Division.....	607...		706,200.00

TOTAL, DEPARTMENT OF HUMAN RIGHTS..... \$ 3,452,200.00

(House Bill No. 542, Approved as Vetoed July 22, 1983)
(Public Act 83-25)

An Act making appropriations for regulatory and other purposes.

Section 5-1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

ADMINISTRATIVE/SUPPORT DIVISION

001-44601-1120-0000	For Personal Services.....	\$	619,510
1161	For State Contributions to State Employees' Retirement System.....		33,454
1170	For State Contributions to Social Security.....		41,507
1200	For Contractual Services.....		495,000
1290	For Travel.....		1,000
1300	For Commodities.....		32,000
1302	For Printing.....		30,000
1500	For Equipment.....		44,000
1700	For Telecommunications Services.....		27,000
1800	For Operation of Auto Equipment.....		4,000
	Total.....	\$	1,327,471

STAFF SERVICES DIVISION

001-44640-1120-0000	For Personal Services.....	\$	577,970
1161	For State Contributions to State Employees' Retirement System.....		31,187
1170	For State Contributions to Social Security.....		38,726
1290	For Travel.....		42,000
1700	For Telecommunications Services.....		21,000
	Total.....	\$	710,883

ELECTRONIC DATA PROCESSING

001-44630-1120-0000	For Personal Services.....	\$	221,810
1161	For State Contributions to State Employees' Retirement System.....		11,978
1170	For State Contributions to Social Security.....		14,861
1200	For Contractual Services.....		250,000
1290	For Travel.....		2,000
1302	For Printing.....		6,200
	Total.....	\$	506,849

CONSUMER DIVISION

001-44605-1120-0000	For Personal Services.....	\$	1,275,943
1161	For State Contributions to State Employees' Retirement System.....		68,914
1170	For State Contributions to Social Security.....		85,527
	For Contractual Services:		
1200	Testing Fees of Agents and Brokers.....		750,000
1290	For Travel.....		42,300
1700	For Telecommunications Services.....		36,000
9939	For Refunds.....		7,000
	Total.....	\$	2,265,684

LIFE, ACCIDENT AND HEALTH DIVISION

001-44615-1120-0000	For Personal Services.....	\$ 1,379,023
1161	For State Contributions to State Employees' Retirement System.....	74,205
1170	For State Contributions to Social Security.....	84,300
1290	For Travel.....	146,300
1700	For Telecommunications Services.....	<u>16,000</u>
	Total.....	\$ 1,699,828

PROPERTY AND CASUALTY DIVISION

001-44620-1120-0000	For Personal Services.....	\$ 1,088,350
1161	For State Contributions to State Employees' Retirement System.....	58,746
1170	For State Contributions to Social Security.....	72,911
1290	For Travel.....	136,300
1700	For Telecommunications Services.....	<u>12,000</u>
	Total.....	\$ 1,368,307

(Total, this Section, \$7,879,022)

Section 10-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 542, \$7,879,022.)

SUMMARY - DEPARTMENT OF INSURANCE

OPERATIONS:

H.B. 542:

New Appropriations:

General Revenue.....001... \$ 7,872,022.00

REFUNDS:

H.B. 542:

New Appropriations:

General Revenue.....001... \$ 7,000.00

TOTAL, DEPARTMENT OF INSURANCE..... \$ 7,879,022.00

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 11-1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FOR OPERATIONS - GENERAL OFFICE

001-45201-1120-0000	For Personal Services.....	\$	325,750
1161	For State Contributions to State Employees' Retirement System.....		17,600
1170	For State Contributions to Social Security.....		21,800
1200	For Contractual Services.....		220,500
1290	For Travel.....		11,000
1300	For Commodities.....		7,200
1302	For Printing.....		18,000
1500	For Equipment.....		100
1600	For Electronic Data Processing.....		6,000
1700	For Telecommunications Services.....		17,000
1800	For Operation of Auto Equipment.....		5,000
9939	For Refunds.....		500
	Total.....	\$	650,450

WAGE CLAIMS

001-45290-1120-0000	For Personal Services.....	\$	255,800
1161	For State Contributions to State Employees' Retirement System.....		13,800
1170	For State Contributions to Social Security.....		17,100
1200	For Contractual Services.....		10,400
1290	For Travel.....		13,800
1300	For Commodities.....		1,400
1302	For Printing.....		2,500
1500	For Equipment.....		100
1700	For Telecommunications Services.....		5,700
	Total.....	\$	320,600

OFFICE OF COLLECTIVE BARGAINING

001-45235-1120-0000	For Personal Services.....	\$	102,200
1161	For State Contributions to State Employees' Retirement System.....		5,500
1170	For State Contributions to Social Security.....		6,900
1200	For Contractual Services.....		15,000
1290	For Travel.....		5,400
1300	For Commodities.....		1,800
1302	For Printing.....		1,100
1500	For Equipment.....		100
1700	For Telecommunications Services.....		5,200
	Total.....	\$	143,200

(Total, this Section, \$1,114,250)

Section 11-2. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

LABOR LAW ENFORCEMENT

001-45227-1120-0000	For Personal Services.....	\$	496,600
1161	For State Contributions to State Employees' Retirement System.....		26,800
1170	For State Contributions to Social Security.....		33,300
1200	For Contractual Services.....		15,500

001-45227-1290-0000	For Travel.....	\$ 52,400
1300	For Commodities.....	3,000
1302	For Printing.....	5,200
1500	For Equipment.....	200
1700	For Telecommunications Services.....	16,400
Total.....		\$ 649,400

CONCILIATION AND MEDIATION

001-45219-1120-0000	For Personal Services.....	\$ 297,000
1161	For State Contributions to State Employees' Retirement System.....	16,000
1170	For State Contributions to Social Security.....	19,900
1200	For Contractual Services.....	5,600
1290	For Travel.....	31,500
1300	For Commodities.....	2,100
1302	For Printing.....	1,100
1500	For Equipment.....	100
1700	For Telecommunications Services.....	9,100
Total.....		\$ 382,400

(Total, this Section, \$1,031,800)

Section 11-3. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Labor:

PAYABLE FROM TITLE III SOCIAL SECURITY AND EMPLOYMENT

SERVICE BUREAU OF EMPLOYMENT SECURITY-UNEMPLOYMENT INSURANCE

For Personal Services:		
052-45211-1120-0000	Regular Employees.....	\$ 39,640,400
1130	Extra Help.....	11,807,600
1161	For State Contributions to State Employees' Retirement System.....	2,778,200
1170	For State Contributions to Social Security.....	3,447,000
1180	For Group Insurance.....	2,894,300
1200	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....	10,050,000
1233	For rental of office space in the building at 910 South Michigan Avenue in Chicago.....	1,984,400
1290	For Travel.....	413,100
1300	For Commodities.....	174,000
1302	For Printing.....	1,946,000
1500	For Equipment.....	193,000
1700	For Telecommunications Services.....	1,102,000
1800	For Operation of Auto Equipment.....	14,800
4432	For Unemployment Compensation - former state employees.....	650,000
9939	For Refunds.....	25,000
6600	For Permanent Improvements.....	50,000
Total, Title III Social Security and Employ- ment Service.....		\$ 77,169,800

BUREAU OF EMPLOYMENT SECURITY-EMPLOYMENT SERVICES

052-45212-1120-0000	For Personal Services.....	\$ 24,346,900
1161	For State Contributions to State Employees' Retirement System.....	1,314,700
1170	For State Contributions to Social Security.....	1,631,200
1180	For Group Insurance.....	1,205,600
1200	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....	3,720,000

052-45212-1233-0000	For rental of office space in the building at 910 South Michigan Avenue in Chicago.....	\$ 738,500
1290	For Travel.....	296,000
1300	For Commodities.....	74,000
1302	For Printing.....	487,000
1500	For Equipment.....	86,700
1700	For Telecommunications Services.....	840,000
4429	For Tort Claims.....	500
1800	For Operation of Auto Equipment.....	20,500
4432	For Unemployment Compensation - former state employees.....	150,000
6600	For Permanent Improvements.....	50,000
	Total.....	\$ 34,961,600

BUREAU OF EMPLOYMENT SECURITY-STATISTICS PROGRAM

052-45213-1120-0000	For Personal Services.....	\$ 198,000
1161	For State Contributions to State Employees' Retirement System.....	10,700
1170	For State Contributions to Social Security.....	13,300
1180	For Group Insurance.....	10,300
4432	For Unemployment Compensation - former state employees.....	2,500
	Total.....	\$ 234,800

BUREAU OF EMPLOYMENT SECURITY-WORK INCENTIVE PROGRAM

052-45214-1120-0000	For Personal Services.....	\$ 4,206,700
1161	For State Contributions to State Employees' Retirement System.....	227,200
1170	For State Contributions to Social Security.....	281,900
1180	For Group Insurance.....	205,200
1200	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....	678,500
1233	For rental of office space in the building at 910 South Michigan Avenue in Chicago.....	186,400
1290	For Travel.....	45,000
1300	For Commodities.....	10,000
1302	For Printing.....	25,000
1500	For Equipment.....	20,000
1700	For Telecommunications Services.....	177,000
1800	For Operation of Auto Equipment.....	3,500
9939	For Refunds.....	300,000
4432	For Unemployment Compensation - former state employees.....	400,000
	Total.....	\$ 6,766,400

BUREAU OF EMPLOYMENT SECURITY-ELECTRONIC DATA PROCESSING

052-45215-1120-0000	For Personal Services.....	\$ 3,451,600
1161	For State Contributions to State Employees' Retirement System.....	186,400
1170	For State Contributions to Social Security.....	231,300
1180	For Group Insurance.....	156,000
1200	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....	9,902,900
1233	For rental of office space in the building at 910 South Michigan Avenue in Chicago.....	258,800
1290	For Travel.....	11,000
1300	For Commodities.....	46,000
1500	For Equipment.....	725,000
1700	For Telecommunications Services.....	861,000
1800	For Operation of Auto Equipment.....	3,500

052-45215-4432-0000	For Unemployment Compensation - former state employees.....	\$ 30,000
Total.....		\$ 15,863,500
(Total, this Section, \$134,996,100)		

Section 11-4. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Labor, Bureau of the Employment Security, Trust Fund Unit, as follows:

For Unemployment Compensation Benefits to Former State Employees:		
001-45218-4432-0000	Payable from the General Revenue Fund.....	\$ 17,315,300
011	Payable from the Road Fund.....	1,570,400
029	Payable from the Board of Regents N.I.U. Income Fund.	115,500
028	Payable from the Board of Regents I.S.U. Income Fund.	90,900
020	Payable from the Board of Regents S.S.U. Income Fund.	9,100
038	Payable from the Board of Governors W.I.U. Income Fund.....	61,400
034	Payable from the Board of Governors E.I.U. Income Fund.....	65,300
027	Payable from the Board of Governors G.S.U. Income Fund.....	24,100
037	Payable from the Board of Governors N.I.U. Income Fund.....	16,500
030	Payable from the Board of Governors C.S.U. Income Fund.....	33,500
032	Payable from the University of Illinois Income Fund..	479,800
035	Payable from the Southern Illinois University Income Fund.....	238,200
(Total, this Section \$20,020,000)		

Section 11-5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Labor:

BUREAU OF EMPLOYMENT SECURITY

PAYABLE FROM TITLE III SOCIAL SECURITY AND EMPLOYMENT SERVICES FUND -

GENERAL ADMINISTRATION

052-45210-1120-0000	For Personal Services.....	\$ 3,326,000
1161	For State Contributions to State Employees' Retirement System.....	179,600
1170	For State Contributions to Social Security.....	222,800
1180	For Group Insurance.....	137,500
1200	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....	846,000
1233	For rental of office space in the building at 910 South Michigan Avenue in Chicago.....	283,000
1290	For Travel.....	77,000
1300	For Commodities.....	327,000
1302	For Printing.....	130,000
1500	For Equipment.....	150,000
1700	For Telecommunications Services.....	107,000
1800	For Operation of Auto Equipment.....	24,000
4432	For Unemployment Compensation - former state employees.....	37,000
6600	For Permanent Improvements.....	20,000
Total.....		\$ 5,866,900

BUREAU OF EMPLOYMENT SECURITY-SPECIAL ADMINISTRATIVE DIVISION

PAYABLE FROM U.C. SPECIAL ADMINISTRATIVE FUND

055-45216-1120-0000	For Personal Services.....	\$ 614,400
1161	For State Contributions to State Employees' Retirement System.....	33,200
1170	For State Contributions to Social Security.....	41,200
1180	For Group Insurance.....	33,900
1200	For Contractual Services not including the expenses of moving from 910 South Michigan Avenue in Chicago or furniture rental resulting from the move.....	2,500,000
1994	For Payments of Interest on Advances Made to the Unemployment Insurance Trust Fund as Provided for in Title XII of the United States Social Security Act.....	25,000,000
	Total.....	\$ 28,222,700

BUREAU OF EMPLOYMENT SECURITY-COMPREHENSIVE EMPLOYEE TRAINING DIVISION

PAYABLE FROM COMPREHENSIVE EMPLOYMENT SERVICES FUND

688-45217-1120-0000	For Personal Services.....	\$ 1,401,000
1161	For State Contributions to State Employees' Retirement System.....	75,700
1170	For State Contributions to Social Security.....	93,900
1180	For Group Insurance.....	71,800
1200	For Contractual Services.....	64,500
1290	For Travel.....	9,000
1300	For Commodities.....	10,000
1302	For Printing.....	4,500
1500	For Equipment.....	5,500
1700	For Telecommunications Services.....	42,000
4432	For Unemployment Compensation - Former State Employees.....	50,000
9939	For Refunds.....	150,000
	Total.....	\$ 1,977,900

(Total, this Section, \$36,067,500)

Section 11-6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Labor:

GRANTS-IN-AID

WORK INCENTIVE PROGRAM DIVISION

052-45214-4433-0000	For Work Incentive Grants: Payable from Title III Social Security and Employment Services Fund.....	\$ 2,500,000
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COMPREHENSIVE EMPLOYMENT SERVICES AND TRAINING DIVISION

688-45217-4433-0000	For Comprehensive Employment Grants: Payable from Comprehensive Employment Services Fund.....	\$ 100,000
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EMPLOYMENT SERVICES DIVISION

052-45212-4433-0000	For Trade Readjustment Act Training Grants: Payable from the Title III Social Security and Employment Services Fund.....	\$ 80,000
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(Total, this Section, \$2,680,000)

Section 10-29. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein

until after the amounts have been approved in writing by the Department of Commerce and Community Affairs, and no expenditures shall be made after January 31, 1984.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE ILLINOIS BUREAU OF EMPLOYMENT SECURITY

Project will facilitate and enhance interagency coordination between the IBES and employment and training providers at the State and Local Level.

647-45217-1910-0000 For Operations..... \$ 8,500

Section 10-30. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM THE JOB TRAINING PARTNERSHIP FUND

TO THE ILLINOIS BUREAU OF EMPLOYMENT SECURITY

Project will facilitate and enhance interagency coordination with Job Training Partnership Act Service Delivery Areas and other relevant employment and training providers, including State agencies.

913-45217-1910-0000 For Operations..... \$ 27,800

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$195,945,950.)

SUMMARY - DEPARTMENT OF LABOR

OPERATIONS:

H.B. 543:

New Appropriations:

General Revenue.....	001...	\$	2,145,550.00
Comprehensive Employment Services.....	688...		1,777,900.00
Federal Labor Projects.....	647...		8,500.00
Job Training Partnership.....	913...		27,800.00
Title III Social Security and Employment Services.....	052...		139,148,000.00
Unemployment Compensation Special Administration.....	055...		28,222,700.00

Total, Operations..... \$ 171,330,450.00

AWARDS AND GRANTS:

H.B. 543:

New Appropriations:

General Revenue.....	001...	\$	17,315,300.00
Road.....	011...		1,570,400.00
Chicago State University Income.....	030...		33,500.00
Eastern Illinois University Income.....	034...		65,300.00
Governors State University Income.....	027...		24,100.00
Northeastern Illinois University Income.....	037...		16,500.00
Western Illinois University Income.....	038...		61,400.00
Illinois State University Income.....	028...		90,900.00
Northern Illinois University Income.....	029...		115,500.00
Sangamon State University Income.....	020...		9,100.00
Southern Illinois University Income.....	035...		238,200.00
University of Illinois Income.....	032...		479,800.00
Comprehensive Employment Services.....	688...		150,000.00
Title III Social Security and Employment Services.....	052...		3,850,000.00

Total, Awards and Grants..... \$ 24,020,000.00

REFUNDS:

H.B. 543:

New Appropriations:

General Revenue.....	001...	\$	500.00
Comprehensive Employment Services.....	688...		150,000.00
Title III Social Security and Employment Services.....	052...		325,000.00

Total, Refunds..... \$ 475,500.00

PERMANENT IMPROVEMENTS:

H.B. 543:

New Appropriations:

Title III Social Security and Employment Services.....	052...	\$	120,000.00
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TOTAL, DEPARTMENT OF LABOR..... \$ 195,945,950.00

(Senate Bill No. 394, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-24)

An Act making appropriations for public safety and other purposes.

Section 4-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF ADMINISTRATION

		Payable from General Revenue:	
001-45402-1120-0000		For Personal Services.....	\$ 2,700,158
1161		For State Contributions to State Employees' Retirement System.....	145,809
1170		For State Contributions to Social Security.....	180,911
1200		For Contractual Services.....	940,900
1290		For Travel.....	68,900
1300		For Commodities.....	326,200
1302		For Printing.....	67,800
1500		For Equipment.....	1,681,000
1700		For Telecommunications Services.....	120,000
1800		For Operation of Auto Equipment.....	420,000
1900		For Repairs and Maintenance and Permanent Improvements.....	34,000
4489		For Expenses of Apprehension of Fugitives.....	500,000
9939		For Refunds.....	10,000
		Subtotal, General Revenue.....	\$ 7,195,678
		Payable from Road Fund:	
011-45402-1120-0000		For Contractual Services.....	\$ 21,000
1300		For Commodities.....	193,300
1302		For Printing.....	8,500
1500		For Equipment.....	1,102,900
1900		For Repairs and Maintenance and Permanent Improvements.....	22,600
		Subtotal, Road Fund.....	\$ 1,348,300
		Total, Division of Administration.....	\$ 8,543,978

BUREAU OF DATA PROCESSING

001-45420-1120-0000		For Personal Services.....	\$ 2,183,968
1161		For State Contributions to State Employees' Retirement System.....	117,934
1170		For State Contributions to Social Security.....	146,326
1200		For Contractual Services.....	371,100
1290		For Travel.....	17,400
1300		For Commodities.....	20,800
1302		For Printing.....	70,100
1500		For Equipment.....	7,400
1600		For Electronic Data Processing.....	2,021,000
1700		For Telecommunications Services.....	596,200
		Total.....	\$ 5,552,228

(Totals, this Section: \$14,096,206; General Revenue, \$12,747,906; Road Fund, \$1,348,300)

Section 4-1.1. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation heretofore made in Section 1 of Public Act 82-839, is reappropriated from the Road Fund to the Department of Law Enforcement, Division of Administration, for repairs and maintenance and permanent improvements.

011-45402-1900-0083 Payable from the Road Fund..... \$ 188,035.50

Section 4-1.2. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation heretofore made in Section 1.1 of Public Act 82-839, is reappropriated from the Road Fund to the Department of Law Enforcement, Division of Administration.

011-45402-1900-0081 Payable from the Road Fund..... \$ 33,000

Section 4-2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF SUPPORT SERVICES

	Payable from the General Revenue Fund:	
001-45415-1120-0000	For Personal Services.....	\$ 6,825,347
1130	For Personal Services - Temporary Help (\$146,000 Enacted).....	Vetoed
1161	For State Contributions to State Employees' Retirement System.....	368,593
1170	For State Contributions to Social Security.....	466,198
1200	For Contractual Services.....	774,900
1290	For Travel.....	71,600
1300	For Commodities.....	233,700
1302	For Printing.....	102,300
1500	For Equipment.....	426,100
1700	For Telecommunications Services.....	160,200
1910	For Administration of a Statewide Vitullo Evidence Collection Program.....	70,000
1800	For Operation of Auto Equipment.....	140,000
	Total.....	\$ 9,638,938

Section 4-3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF STATE POLICE

	Payable from General Revenue Fund:	
001-45460-1120-0000	For Personal Services.....	\$ 29,265,243
1161	For State Contribution to State Employees' Retirement System.....	1,582,403
1170	For State Contributions to Social Security.....	283,542
1200	For Contractual Services.....	1,721,600
1290	For Travel.....	487,800
1300	For Commodities.....	513,840
1302	For Printing.....	131,300
1500	For Equipment.....	61,100
1700	For Telecommunications Services.....	1,652,400
1800	For Operation of Auto Equipment.....	4,010,300
	Subtotal, General Revenue.....	\$ 39,709,528
	Payable from the Road Fund:	
011-45460-1120-0000	For Personal Services.....	\$ 23,897,846
1161	For State Contributions to State Employees' Retirement System.....	1,291,870
1170	For State Contributions to Social Security.....	222,322
1200	For Contractual Services.....	88,400
1300	For Commodities.....	6,760
1302	For Printing.....	4,800
1800	For Operation of Auto Equipment.....	1,000,000
	Subtotal, Road Fund.....	\$ 26,511,998
	Total, Division of State Police.....	\$ 66,221,526

Section 4-4. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF CRIMINAL INVESTIGATION

001-45470-1120-0000	Payable from General Revenue:	
1161	For Personal Services.....	\$ 7,725,195
	For State Contributions to State Employees' Retirement System.....	417,540
1170	For State Contribution to Social Security.....	54,133
1200	For Contractual Services.....	650,400
1290	For Travel.....	177,300
1300	For Commodities.....	34,900
1302	For Printing.....	12,100
1500	For Equipment.....	100
1700	For Telecommunications Services.....	259,500
1800	For Operation of Auto Equipment.....	689,700
	Total.....	\$ 10,020,868

Section 4-5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the Agricultural Premium Fund to the Department of Law Enforcement for expenses of Race Track Investigative Services under the "Illinois Horse Racing Act of 1975":

DIVISION OF CRIMINAL INVESTIGATION

RACE TRACK INVESTIGATION UNIT

045-45471-1120-0000	For Personal Services.....	\$ 633,604
1161	For State Contribution to State Employees' Retirement System.....	34,263
1170	For State Contributions to Social Security.....	4,225
1200	For Contractual Services.....	43,300
1290	For Travel.....	15,900
1300	For Commodities.....	2,200
1302	For Printing.....	400
1500	For Equipment.....	27,000
1700	For Telecommunications Services.....	29,000
1800	For Operation of Auto Equipment.....	46,100
	Total.....	\$ 835,992

Section 4-6. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Law Enforcement for the expenses of Public Aid Fraud Investigation:

DIVISION OF CRIMINAL INVESTIGATION

FINANCIAL FRAUD AND FORGERY UNIT

001-45473-1120-0000	For Personal Services.....	\$ 1,895,674
1161	For State Contributions to State Employees' Retirement System.....	102,379
1170	For State Contributions to Social Security.....	20,844
1200	For Contractual Services.....	148,100
1290	For Travel.....	28,800
1300	For Commodities.....	7,000
1302	For Printing.....	3,000
1500	For Equipment.....	100
1600	For Electronic Data Processing.....	16,900
1700	For Telecommunications Services.....	51,200
1800	For Operation of Auto Equipment.....	123,700
	Total.....	\$ 2,397,697

Section 4-7. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Law Enforcement for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

001-45485-1120-0000	For Personal Services.....	\$	694,745
1161	For State Contributions to State Employees' Retirement System.....		37,516
1170	For State Contributions to Social Security.....		14,590
1200	For Contractual Services.....		8,100
1290	For Travel.....		24,000
1300	For Commodities.....		4,600
1302	For Printing.....		1,000
1700	For Telecommunications Services.....		15,000
1800	For Operation of Auto Equipment.....		50,000
Total.....		\$	849,551

Section 4-8. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the expenses of the Law Enforcement Merit Board as follows:

Payable from General Revenue Fund:			
001-45495-1120-0000	For Personal Services.....	\$	96,555
1161	For State Contributions to State Employees' Retirement System.....		5,214
1170	For State Contributions to Social Security.....		6,469
1200	For Contractual Services.....		28,200
Subtotal, General Revenue.....		\$	136,438
Payable from the Road Fund:			
011-45495-1200-0000	For Contractual Services.....	\$	69,400
1290	For Travel.....		9,000
1300	For Commodities.....		1,600
1302	For Printing.....		1,000
1500	For Equipment.....		5,500
1700	For Telecommunications Services.....		3,600
Subtotal, Road Fund.....		\$	90,100
Total, Law Enforcement Merit Board.....		\$	226,538

Section 4-9. The following named amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated from the Drug Traffic Prevention Fund to the Department of Law Enforcement, Division of Criminal Investigation, pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act":

878-45470-1910-0000	For Administrative Expenses.....	\$	160,000
4470	For Grants to Metropolitan Law Enforcement Groups.....		1,338,500

Section 4-10. The following named amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated to the Department of Law Enforcement as follows:

Payable from General Revenue Fund:			
001-45470-1910-0000	For Administrative Expenses (\$160,000 Enacted).....		Vetoed
4470	For Grants to Metropolitan Law Enforcement Groups (\$1,338,500 Enacted).....		Vetoed

No expenditures may be made from appropriations in this Section unless there are insufficient monies in the Drug Traffic Prevention Fund to fund expenditures made pursuant to the appropriations in Section 4-9. The sum of the expenditure from Section 4-9 and this Section shall not be greater than the appropriations in either Section 4-9 or this Section.

Section 4-11. The following named amount, or so much thereof as may be necessary for the objects and purposes hereinafter named, is appropriated to the Department of Law Enforcement for payment of communications services.

906-45460-1910-0000 Payable from the Law Enforcement Services
Fund..... \$ 170,000

Section 10-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 394, \$106,176,851.50.)

SUMMARY - DEPARTMENT OF LAW ENFORCEMENT

OPERATIONS:

S.B. 394:

New Appropriations:

General Revenue.....	.001...	\$	74,990,926.00
Road.....	.011...		27,950,398.00
Agricultural Premium.....	.045...		835,992.00
Drug Traffic Prevention.....	.878...		160,000.00
Law Enforcement Services.....	.906...		170,000.00

Reappropriations:

Road.....	.011...		221,035.50
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Total, Operations.....		\$	104,328,351.50
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AWARDS AND GRANTS:

S.B. 394:

New Appropriations:

General Revenue.....	.001...	\$	500,000.00
Drug Traffic Prevention.....	.878...		1,338,500.00

Total, Awards and Grants.....		\$	1,838,500.00
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REFUNDS:

S.B. 394:

New Appropriations:

General Revenue.....	.001...	\$	10,000.00
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TOTAL, DEPARTMENT OF LAW ENFORCEMENT.....		\$	106,176,851.50
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(Senate Bill No. 378, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-23)

An Act making appropriations for human services.

Section 8-1. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Mental Health and Developmental Disabilities for Grants-In-Aid and Purchase Care in its various regions pursuant to Section 3 and 4 of the Community Services Act and the Community Mental Health Act.

CENTRAL OFFICE

GRANTS-IN-AID AND PURCHASE CARE

For Community Based Programs for the Mentally Ill:

For Community Service Grants:

Payable from the General Revenue Fund:

001-46220-4400-1100	For Region 1.....	\$ 6,363,500
1200	For Region 2.....	30,415,500
1300	For Region 3.....	7,987,800
1400	For Region 4.....	6,850,400

For Grants to the above-mentioned regions as deemed necessary by the Department:

001-46220-4401-1500	Payable from General Revenue Fund.....	\$ 52,900
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For Grants to Community Mental Health Centers:

Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund:

876-46220-4400-1000	Comprehensive Mental Health Center of Rock Island and Mercer Counties.....	\$ 138,600
1100	Human Service Center of Peoria.....	700,900
1200	Spoon River Community Mental Health Center.....	752,900
1300	Mental Health Center of LaSalle County.....	259,400
4401-1000	Bobby Wright Mental Health Center.....	513,800
1100	Community Mental Health Council, Incorporated.....	1,306,500
1200	Englewood Community Mental Health Center.....	1,096,400
1300	Elk Grove Schaumburg Township Mental Health Center..	552,700
1400	McHenry County Community Mental Health Center.....	1,156,500
1500	Mile Square Community Mental Health Center.....	610,600
1600	Northwestern Community Mental Health Center.....	1,398,100
1700	Edgewater-Uptown Community Mental Health Center....	76,100
1800	Proviso Family Services and Community Mental Health Center.....	35,400
1900	Ravenswood Mental Health Center.....	16,600
4400-1400	St. Clair County Mental Health Center.....	523,200

(Total for Community Mental Health Centers,
\$9,137,700)

For Community Service Grants for the Elgin

Patient Deflection Project:

876-46220-4400-1500	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	\$ 2,232,800
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For MI Initiative:

001-46220-4400-1500	Payable from the General Revenue Fund.....	6,400,000
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For Emergency Psychiatric Services:

050-46220-4467-1500	Payable from Mental Health Fund.....	8,598,000
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For MI Persons in Private Facilities:

050-46220-4496-1500	Payable from Mental Health Fund.....	680,300
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For MI Children in Licensed Private Facilities:

050-46220-4401-1500	Payable from Mental Health Fund.....	2,047,900
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For MI Residential Alternative Projects:		
001-46220-4400-1600	Payable from General Revenue Fund.....	\$ 839,700
For the Chicago Board of Health's Deflection Project:		
001-46220-4470-1000	Payable from General Revenue Fund.....	650,000
(Total, Community Based Programs for the Mentally Ill, \$82,256,500)		
For Community Based Programs for the Developmentally Disabled:		
For Community Service Grants:		
Payable from the General Revenue Fund:		
001-46220-4400-2100	For Region 1.....	\$ 10,438,100
2200	For Region 2.....	42,674,200
2300	For Region 3.....	10,058,900
2400	For Region 4.....	8,120,200
For Grants to the above-mentioned regions as deemed necessary by the Department:		
001-46220-4401-2500	Payable from General Revenue Fund.....	\$ 52,900
662	Payable from DMH/DD Federal Projects Fund.....	1,970,700
For DD Persons in Private Facilities:		
001-46220-4401-2600	Payable from General Revenue Fund.....	\$ 17,729,000
050-46220-4401-2500	Payable from Mental Health Fund.....	10,123,800
For Implementation of the Community Care DD Initiative:		
001-46220-4400-2500	Payable from the General Revenue Fund.....	\$ 5,618,000
(Total, Community Based Programs for the Developmentally Disabled, \$106,785,800)		
For Community Based Programs for the Alcoholic:		
For Community Service Grants:		
Payable from the General Revenue Fund:		
001-46220-4400-3100	For Region 1.....	\$ 3,814,600
3200	For Region 2.....	11,436,500
3300	For Region 3.....	3,971,700
3400	For Region 4.....	4,641,700
For grants to the above-mentioned regions as deemed necessary by the Department:		
001-46220-4401-3500	Payable from General Revenue Fund.....	\$ 26,500
876-46220-4400-3500	Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	2,146,700
For Community Service Grants to Alcoholism Treatment Centers:		
Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund:		
876-46220-4400-3000	Al-Care of Rockford Inc.....	\$ 74,700
3100	SECHO.....	109,000
3200	Bobby Wright Mental Health Center.....	357,200
3300	Northwest Youth Outreach.....	162,900
For Medicaid Demonstration Project:		
001-46220-4400-3600	Payable from General Revenue Fund.....	300,000
For Purchase Care:		
001-46220-4400-3700	Payable from General Revenue Fund.....	1,085,100
(Total, Community Based Programs for the Alcoholic, \$28,126,600)		

Section 8-2. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named are appropriated to the Department of Mental Health and Developmental Disabilities for Central Grants-In-Aid Programs:

CENTRAL OFFICE

CENTRAL GRANTS-IN-AID PROGRAMS

For Implementation of the Community Services Act, Pursuant to Subsection (3) of Section 4 of that Act:	
001-46220-4400-3800	Payable from the General Revenue Fund..... \$ 200,000
For Construction of Community Based Mental Health and Developmental Facilities:	
001-46220-4473-1500	Payable from General Revenue Fund..... 6,400

The following amount or the unexpended balance thereof from Public Act 82-793, as amended, is reappropriated for Construction of Community Mental Health and Developmental Facilities:

001-46220-4473-1683	Payable from General Revenue Fund..... \$ 42,229
662-46220-4473-1581	Payable from DMH/DD Federal Projects Fund..... <u>152,532</u>
TOTAL, CENTRAL GRANTS-IN-AID PROGRAMS..... \$ 401,161	

(Total, Sections 8-1 and 8-2, General Revenue Fund, \$179,775,829; Mental Health Fund, \$21,450,000; DMH/DD Federal Projects Fund, \$2,123,232; Alcohol, Drug Abuse and Mental Health Services Block Grant Fund, \$14,221,000; All Funds, \$217,570,061)

Section 8-3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

CENTRAL OFFICE

PAYABLE FROM GENERAL REVENUE FUND

001-46215-1120-0000	For Personal Services..... \$ 6,210,500
1161	For State Contributions to the State Employees' Retirement System..... 335,400
1170	For State Contributions to Social Security..... 307,400
1200	For Contractual Services..... 680,700
1290	For Travel..... 378,200
1300	For Commodities..... 52,300
1302	For Printing..... 158,500
1500	For Equipment..... 2,300
1600	For Electronic Data Processing..... 2,286,300
1700	For Telecommunications Services..... 467,400
1800	For Operation of Auto Equipment..... 20,300
4429	For Reimbursement of Employees for Work-Related Personal Property Damages..... 13,000
1900	For HCFA Demonstration Project..... 140,000
9930	For Refunds..... 10,000

(Total, General Revenue Fund, \$11,062,300)

PAYABLE FROM MENTAL HEALTH FUND

050-46215-1910-0000	For Payments for the collection of selected nonpatient-related accounts receivable..... \$ 100,000
9930	For Refunds..... 50,000

(Total, Mental Health Fund, \$150,000)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46215-1900-0000 For Federally Assisted Programs..... \$ 505,000

PAYABLE FROM ALCOHOL, DRUG ABUSE AND MENTAL HEALTH SERVICES BLOCK GRANT FUND

Programs for the Alcoholic:		
876-46215-1120-0000	For Personal Services.....	\$ 196,600
1161	For Retirement.....	13,800
1170	For Social Security.....	13,200
1180	For Group Insurance.....	6,300
1200	For Contractual Services.....	<u>30,100</u>

Total..... \$ 260,000

Programs for the Mentally Ill:		
876-46215-1120-0100	For Personal Services.....	\$ 217,400
1161	For Retirement.....	15,200
1170	For Social Security.....	14,600
1180	For Group Insurance.....	5,900
1200	For Contractual Services.....	<u>6,900</u>

Total..... \$ 260,000

(Total, Alcohol, Drug Abuse and Mental Health
Services Block Grant Fund, \$520,000)

TOTAL, CENTRAL OFFICE OPERATIONS..... \$ 12,237,300

GOVERNOR'S PLANNING COUNCIL ON DEVELOPMENTAL DISABILITIES

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46230-1120-0000	For Personal Services.....	\$ 405,300
1161	For State Contributions to the State Employees' Retirement System.....	28,400
1170	For State Contributions to Social Security.....	23,900
1180	For Group Insurance.....	12,200
1200	For Contractual Services.....	209,900
1290	For Travel.....	37,000
1300	For Commodities.....	6,000
1302	For Printing.....	10,000
1500	For Equipment.....	3,000
1700	For Telecommunications Services.....	14,000
4000	For Awards and Grants.....	<u>1,109,800</u>

Total..... \$ 1,859,500

CENTRAL SUPPORT UNIT

PAYABLE FROM GENERAL REVENUE FUND

001-46240-1120-0000	For Personal Services.....	\$ 70,000
1161	For State Contributions to State Employees' Retirement System.....	3,800
1170	For State Contributions to Social Security.....	4,700
1200	For Contractual Services.....	14,600
1290	For Travel.....	2,100
1300	For Commodities.....	1,296,100
1700	For Telecommunications Services.....	2,500
1800	For Operation of Automotive Equipment.....	<u>500</u>

TOTAL, CENTRAL SUPPORT UNIT..... \$ 1,394,300

ILLINOIS STATE PSYCHIATRIC INSTITUTE

PAYABLE FROM GENERAL REVENUE FUND

001-46238-1120-0000	For Personal Services.....	\$ 9,266,300
1161	For State Contributions to State Employees' Retirement System.....	500,400
1170	For State Contributions to Social Security.....	447,600
1200	For Contractual Services.....	1,339,700
1290	For Travel.....	21,200
1300	For Commodities.....	445,500
1302	For Printing.....	16,500
1500	For Equipment.....	80,000
1700	For Telecommunications Services.....	164,600
1800	For Operation of Automotive Equipment.....	26,500
1900	For Tri-Agency Children's Program.....	566,400

(Total, General Revenue Fund, \$12,874,700)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46238-1900-0000	For Federally Assisted Programs.....	\$ 79,800
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TOTAL, ILLINOIS STATE PSYCHIATRIC INSTITUTE..... \$ 12,954,500

INSTITUTE FOR JUVENILE RESEARCH

PAYABLE FROM GENERAL REVENUE FUND

001-46255-1120-0000	For Personal Services (\$1,632,300 Enacted).....	\$ 1,332,300
1161	For State Contributions to State Employees' Retirement System.....	88,200
1170	For State Contributions to Social Security.....	93,800
1200	For Contractual Services.....	226,100
1290	For Travel.....	24,600
1300	For Commodities.....	17,300
1302	For Printing.....	1,600
1500	For Equipment.....	40,000
1600	For Electronic Data Processing.....	75,900
1700	For Telecommunications Services.....	44,100

For Children and Adolescent Programs:

001-46255-1120-0100	Personal Services.....	\$ 4,755,900
1161	State Contributions to State Employees' Retirement System.....	256,800
1170	State Contributions to Social Security.....	234,000
1200	Contractual Services.....	237,300

(Total, General Revenue Fund, \$7,427,900)

Payable from DMH/DD Federal Projects Fund:

662-46255-1900-0000	For Federally Assisted Programs.....	\$ 96,100
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(Total, Institute For Juvenile Research, \$7,524,000)

ILLINOIS INSTITUTE FOR DEVELOPMENTAL DISABILITIES

PAYABLE FROM GENERAL REVENUE FUND

001-46248-1120-0000	For Personal Services.....	\$ 1,294,700
1161	For State Contributions to State Employees' Retirement System.....	69,900
1170	For State Contributions to Social Security.....	72,500
1200	For Contractual Services.....	224,600
1290	For Travel.....	13,200

001-46248-1300-0000	For Commodities.....	\$ 30,600
1302	For Printing.....	2,000
1500	For Equipment.....	15,900
1600	For Electronic Data Processing.....	24,600
1700	For Telecommunications Services.....	42,600
1800	For Operation of Automotive Equipment.....	<u>1,400</u>

TOTAL, ILLINOIS INSTITUTE FOR
DEVELOPMENTAL DISABILITIES..... \$ 1,792,000

(Total, this Section, General Revenue Fund,
\$34,551,200; Mental Health Fund, \$150,000;
DMH/DD Federal Projects Fund, \$2,540,400;
Alcohol, Drug Abuse and Mental Health
Services Block Grant Fund, \$520,000;
All Funds, \$37,761,600)

Section 8-3b. The sum of (001-46239-1900-0000) \$606,500, or so much thereof as may be necessary, is appropriated to the Department of Mental Health and Developmental Disabilities for expenses related to the Henry Horner Pilot Project.

Section 8-4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 1 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46212-1120-0000	For Personal Services.....	\$ 628,200
1161	For State Contributions to the State Employees' Retirement System.....	33,900
1170	For State Contributions to Social Security.....	30,100
1200	For Contractual Services.....	24,600
1290	For Travel.....	42,300
1300	For Commodities.....	2,300
1302	For Printing.....	1,100
1700	For Telecommunications Services.....	14,800
1800	For Operation of Automotive Equipment.....	<u>2,000</u>

TOTAL, REGION 1 FIELD SERVICES (General Revenue). \$ 779,300

DIXON DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46218-1120-0000	For Personal Services.....	\$ 3,535,100
1161	For State Contributions to the State Employees' Retirement System.....	190,900
1170	For State Contributions to Social Security.....	158,700
1200	For Contractual Services.....	1,111,300
1290	For Travel.....	8,500
1300	For Commodities.....	152,000
1302	For Printing.....	4,800
1500	For Equipment.....	113,300
1700	For Telecommunications Services.....	8,000
1800	For Operation of Automotive Equipment.....	13,700
662-46218-1900-0000	Payable from DMH/DD Federal Projects Fund for Federally Assisted Programs.....	<u>35,000</u>

TOTAL, DIXON DEVELOPMENTAL CENTER
(General Revenue)..... \$ 5,331,300

H. DOUGLAS SINGER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46244-1120-0000	For Personal Services.....	\$ 7,553,600
1161	For State Contributions to the State Employees' Retirement System.....	407,900
1170	For State Contributions to Social Security.....	432,100
1200	For Contractual Services.....	1,347,300
1290	For Travel.....	14,800
1300	For Commodities.....	518,200
1302	For Printing.....	7,900
1500	For Equipment.....	40,100
1700	For Telecommunications Services.....	86,900
1800	For Operation of Auto Equipment.....	42,500

(Total, General Revenue Fund, \$10,451,300)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46244-1900-0000	For Federally Assisted Programs.....	\$ 53,600
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TOTAL, H. DOUGLAS SINGER MENTAL HEALTH CENTER... \$ 10,504,900

GALESBURG MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46209-1120-0000	For Personal Services.....	\$ 16,431,400
1161	For State Contributions to the State Employees' Retirement System.....	887,300
1170	For State Contributions to Social Security.....	853,500
1200	For Contractual Services.....	1,320,300
1290	For Travel.....	10,600
1300	For Commodities.....	2,077,600
1302	For Printing.....	9,900
1500	For Equipment.....	48,400
1700	For Telecommunications Services.....	34,600
1800	For Operation of Auto Equipment.....	35,200

(Total, General Revenue Fund, \$21,708,800)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46209-1900-0000	For Federally Assisted Programs.....	\$ 74,500
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TOTAL, GALESBURG MENTAL HEALTH CENTER..... \$ 21,783,300

GEORGE A. ZELLER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46264-1120-0000	For Personal Services.....	\$ 5,858,300
1161	For State Contributions to the State Employees' Retirement System.....	316,300
1170	For State Contributions to Social Security.....	288,800
1200	For Contractual Services.....	535,900
1290	For Travel.....	10,800
1300	For Commodities.....	262,300
1302	For Printing.....	3,500
1500	For Equipment.....	6,700
1700	For Telecommunications Services.....	31,300
1800	For Operation of Auto Equipment.....	9,100

(Total, General Revenue Fund, \$7,323,000)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46264-1900-0000 For Federally Assisted Programs..... \$ 81,700

TOTAL, GEORGE A. ZELLER MENTAL HEALTH CENTER..... \$ 7,404,700

(Total, this Section, General Revenue Fund,
\$45,558,700; DMH/DD Federal Projects Fund,
\$244,800; All Funds, \$45,803,500)

Section 8-5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 2 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46202-1120-0000	For Personal Services.....	\$ 2,529,300
1161	For State Contributions to the State Employees' Retirement System.....	131,200
1170	For State Contributions to Social Security.....	133,900
1200	For Contractual Services.....	379,300
1290	For Travel.....	222,100
1300	For Commodities.....	70,100
1302	For Printing.....	16,000
1500	For Equipment.....	100
1700	For Telecommunications Services.....	105,200
1800	For Operation of Auto Equipment.....	<u>9,300</u>

TOTAL, REGION 2 FIELD SERVICES..... \$ 3,596,500

CHICAGO-READ MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46239-1120-0000	For Personal Services.....	\$ 13,498,100
1161	For State Contributions to the State Employees' Retirement System.....	728,900
1170	For State Contributions to Social Security.....	619,600
1200	For Contractual Services.....	3,132,900
1290	For Travel.....	15,900
1300	For Commodities.....	1,497,800
1302	For Printing.....	12,000
1500	For Equipment.....	78,800
1700	For Telecommunications Services.....	175,800
1800	For Operation of Auto Equipment.....	<u>117,100</u>

(Total, General Revenue Fund, \$19,876,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46239-1900-0000 For Federally Assisted Programs..... \$ 53,100

TOTAL, CHICAGO-READ MENTAL HEALTH CENTER..... \$ 19,930,000

ELGIN MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46259-1120-0000	For Personal Services.....	\$ 18,403,300
1161	For State Contributions to the State Employees' Retirement System.....	993,800
1170	For State Contributions to Social Security.....	<u>936,700</u>

001-46259-1200-0000	For Contractual Services.....	\$ 3,104,100
1290	For Travel.....	32,000
1300	For Commodities.....	1,667,000
1302	For Printing.....	15,900
1500	For Equipment.....	151,600
1700	For Telecommunications Services.....	207,000
1800	For Operation of Auto Equipment.....	121,900

(Total, General Revenue Fund, \$25,633,300)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46259-1900-0000	For Federally Assisted Programs.....	\$ 376,500
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Total, Elgin Mental Health Center..... \$ 26,009,800

JOHN J. MADDEN MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46254-1120-0000	For Personal Services.....	\$ 9,295,300
1161	For State Contributions to State Employees' Retirement System.....	501,900
1170	For State Contributions to Social Security.....	485,200
1200	For Contractual Services.....	1,022,200
1290	For Travel.....	7,400
1300	For Commodities.....	642,400
1302	For Printing.....	9,500
1500	For Equipment.....	32,000
1700	For Telecommunications Services.....	102,200
1800	For Operation of Auto Equipment.....	26,300

TOTAL, JOHN J. MADDEN MENTAL HEALTH CENTER..... \$ 12,124,400

MANTENO MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46289-1120-0000	For Personal Services.....	\$ 19,341,500
1161	For State Contributions to State Employees' Retirement System.....	1,044,400
1170	For State Contributions to Social Security.....	914,900
1200	For Contractual Services.....	2,731,700
1290	For Travel.....	25,900
1300	For Commodities.....	1,627,200
1302	For Printing.....	14,800
1500	For Equipment.....	118,200
1700	For Telecommunications Services.....	150,500
1800	For Operation of Auto Equipment.....	132,800

(Total, General Revenue Fund, \$26,101,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46289-1900-0000	For Federally Assisted Programs.....	\$ 119,400
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TOTAL, MANTENO MENTAL HEALTH CENTER..... \$ 26,221,300

TINLEY PARK MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46214-1120-0000	For Personal Services.....	\$ 9,145,500
1161	For State Contributions to State Employees' Retirement System.....	493,900
1170	For State Contributions to Social Security.....	504,800
1200	For Contractual Services.....	270,000
1290	For Travel.....	12,400

001-46214-1300-0000	For Commodities.....	\$	241,400
1302	For Printing.....		10,000
1500	For Equipment.....		108,500
1700	For Telecommunications Services.....		122,800
1800	For Operation of Auto Equipment.....		34,600

(Total, General Revenue Fund, \$10,943,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46214-1900-0000	For Federally Assisted Programs.....	\$	<u>24,400</u>
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TOTAL, TINLEY PARK MENTAL HEALTH CENTER..... \$ 10,968,300

WILLIAM A. HOWE DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46298-1120-0000	For Personal Services.....	\$	19,816,300
1161	For State Contributions to the State Employees' Retirement System.....		1,070,100
1170	For State Contributions to Social Security.....		1,228,600
1200	For Contractual Services.....		3,129,300
1290	For Travel.....		15,200
1300	For Commodities.....		3,191,800
1302	For Printing.....		12,700
1500	For Equipment.....		175,000
1700	For Telecommunications Services.....		118,900
1800	For Operation of Auto Equipment.....		167,400

(Total, General Revenue Fund, \$28,925,300)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46298-1900-0000	For Federally Assisted Programs.....	\$	<u>348,600</u>
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TOTAL, WILLIAM A. HOWE DEVELOPMENTAL CENTER..... \$ 29,273,900

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46295-1120-0000	For Personal Services.....	\$	11,254,100
1161	For State Contributions to the State Employees' Retirement System.....		607,700
1170	For State Contributions to Social Security.....		737,100
1200	For Contractual Services.....		1,930,400
1290	For Travel.....		14,800
1300	For Commodities.....		426,200
1302	For Printing.....		12,200
1500	For Equipment.....		100,000
1700	For Telecommunications Services.....		102,800
1800	For Operation of Auto Equipment.....		66,000

(Total, General Revenue Fund, \$15,251,300)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46295-1900-0000	For Federally Assisted Programs.....	\$	<u>268,200</u>
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TOTAL, ELISABETH LUDEMAN DEVELOPMENTAL CENTER.... \$ 15,519,500

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46279-1120-0000	For Personal Services.....	\$ 21,893,400
1161	For State Contributions to the State	
	Employees' Retirement System.....	1,182,200
1170	For State Contributions to Social Security.....	1,232,600
1200	For Contractual Services.....	2,991,900
1290	For Travel.....	6,500
1300	For Commodities.....	2,132,700
1302	For Printing.....	20,900
1500	For Equipment.....	212,400
1700	For Telecommunications Services.....	116,200
1800	For Operation of Auto Equipment.....	169,300

(Total, General Revenue Fund, \$29,958,100)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46279-1900-0000	For Federally Assisted Programs.....	\$ 137,500
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TOTAL, GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER.....	\$ 30,095,600
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WAUKEGAN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46245-1120-0000	For Personal Services.....	\$ 10,243,000
1161	For State Contributions to the State	
	Employees' Retirement System.....	553,100
1170	For State Contributions to Social Security.....	664,800
1200	For Contractual Services.....	1,937,000
1290	For Travel.....	17,600
1300	For Commodities.....	353,400
1302	For Printing.....	11,100
1500	For Equipment.....	90,000
1700	For Telecommunications Services.....	73,600
1800	For Operation of Auto Equipment.....	63,900

(Total, General Revenue Fund, \$14,007,500)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46245-1900-0000	For Federally Assisted Programs.....	\$ 304,800
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TOTAL, WAUKEGAN DEVELOPMENTAL CENTER.....	\$ 14,312,300
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(Total, this Section, General Revenue Fund,
\$186,419,100; DMH/DD Federal Projects Fund,
\$1,632,500; All Funds, \$188,051,600)

Section 8-6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 3 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46252-1120-0000	For Personal Services.....	\$ 598,900
1161	For State Contributions to the State	
	Employees' Retirement System.....	32,300
1170	For State Contributions to Social Security.....	26,400
1200	For Contractual Services.....	23,700
1290	For Travel.....	28,900

001-46252-1300-0000	For Commodities.....	\$	8,000
1302	For Printing.....		4,200
1500	For Equipment.....		8,000
1700	For Telecommunications Services.....		26,900
1800	For Operation of Auto Equipment.....		<u>10,600</u>

TOTAL, REGION 3 FIELD SERVICES (General Revenue). \$ 767,900

JACKSONVILLE MENTAL HEALTH & DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46269-1120-0000	For Personal Services.....	\$	9,608,700
1161	For State Contributions to the State Employees' Retirement System.....		518,900
1170	For State Contributions to Social Security.....		462,200
1200	For Contractual Services.....		373,300
1290	For Travel.....		11,200
1300	For Commodities.....		1,520,000
1302	For Printing.....		7,400
1500	For Equipment.....		63,700
1700	For Telecommunications Services.....		66,800
1800	For Operation of Auto Equipment.....		<u>35,600</u>

(Total, General Revenue Fund, \$12,667,800)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46269-1900-0000	For Federally Assisted Programs.....	\$	<u>62,200</u>
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TOTAL, JACKSONVILLE MENTAL HEALTH
& DEVELOPMENTAL CENTER..... \$ 12,730,000

LINCOLN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46228-1120-0000	For Personal Services.....	\$	13,339,700
1161	For State Contributions to the State Employees' Retirement System.....		720,300
1170	For State Contributions to Social Security.....		627,000
1200	For Contractual Services.....		428,100
1290	For Travel.....		6,900
1300	For Commodities.....		1,998,800
1302	For Printing.....		10,900
1500	For Equipment.....		122,300
1700	For Telecommunications Services.....		46,100
1800	For Operation of Auto Equipment.....		<u>53,000</u>

(Total, General Revenue Fund, \$17,353,100)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46228-1900-0000	For Federally Assisted Programs.....	\$	<u>285,400</u>
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TOTAL, LINCOLN DEVELOPMENTAL CENTER..... \$ 17,638,500

ANDREW MCFARLAND MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46274-1120-0000	For Personal Services.....	\$	4,297,700
1161	For State Contributions to the State Employees' Retirement System.....		232,100
1170	For State Contributions to Social Security.....		244,500
1200	For Contractual Services.....		<u>679,200</u>

001-46274-1290-0000	For Travel.....	\$ 7,800
1300	For Commodities.....	315,800
1302	For Printing.....	4,100
1500	For Equipment.....	20,800
1700	For Telecommunications Services.....	40,900
1800	For Operation of Auto Equipment.....	18,800

(Total, General Revenue Fund, \$5,861,700)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46274-1900-0000	For Federally Assisted Programs.....	\$ 78,500
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TOTAL, ANDREW MCFARLAND MENTAL HEALTH CENTER..... \$ 5,940,200

WILLIAM W. FOX DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46288-1120-0000	For Personal Services.....	\$ 5,090,600
1161	For State Contributions to the State Employees' Retirement System.....	274,900
1170	For State Contributions to Social Security.....	276,900
1200	For Contractual Services.....	355,000
1290	For Travel.....	12,700
1300	For Commodities.....	453,900
1302	For Printing.....	4,700
1500	For Equipment.....	23,000
1700	For Telecommunications Services.....	24,700
1800	For Operation of Auto Equipment.....	10,900

(Total, General Revenue Fund, \$6,527,300)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46288-1900-0000	For Federally Assisted Programs.....	\$ 107,000
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TOTAL, WILLIAM W. FOX DEVELOPMENTAL CENTER..... \$ 6,634,300

ADOLF MEYER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46284-1120-0000	For Personal Services.....	\$ 5,368,000
1161	For State Contributions to the State Employees' Retirement System.....	289,900
1170	For State Contributions to Social Security.....	306,000
1200	For Contractual Services.....	1,020,800
1290	For Travel.....	13,800
1300	For Commodities.....	406,300
1302	For Printing.....	10,200
1500	For Equipment.....	17,000
1700	For Telecommunications Services.....	56,700
1800	For Operation of Auto Equipment.....	40,700

(Total, General Revenue Fund, \$7,529,400)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46284-1900-0000	For Federally Assisted Programs.....	\$ 101,200
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TOTAL, ADOLF MEYER MENTAL HEALTH CENTER..... \$ 7,630,600

(Total, this Section, General Revenue Fund,
\$50,707,200; DMH/DD Federal Projects Fund,
\$634,300; All Funds, \$51,341,500)

Section 8-7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 4 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46272-1120-0000	For Personal Services.....	\$	568,700
1161	For State Contributions to the State Employees' Retirement System.....		30,700
1170	For State Contributions to Social Security.....		24,600
1200	For Contractual Services.....		32,100
1290	For Travel.....		45,700
1300	For Commodities.....		6,900
1302	For Printing.....		2,600
1500	For Equipment.....		47,100
1700	For Telecommunications Services.....		24,500
1800	For Operation of Auto Equipment.....		<u>31,800</u>

TOTAL, REGION 4 OFFICE (General Revenue)..... \$ 814,700

ALTON MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46219-1120-0000	For Personal Services.....	\$	7,413,500
1161	For State Contributions to the State Employees' Retirement System.....		400,300
1170	For State Contributions to Social Security.....		315,800
1200	For Contractual Services.....		1,342,200
1290	For Travel.....		8,100
1300	For Commodities.....		673,100
1302	For Printing.....		5,900
1500	For Equipment.....		44,300
1700	For Telecommunications Services.....		67,800
1800	For Operation of Auto Equipment.....		<u>62,300</u>

(Total, General Revenue Fund, \$10,333,300)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46219-1900-0000	For Federally Assisted Programs.....	\$	<u>35,600</u>
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TOTAL, ALTON MENTAL HEALTH CENTER..... \$ 10,368,900

CHESTER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46266-1120-0000	For Personal Services.....	\$	8,073,100
1161	For State Contributions to the State Employees' Retirement System.....		435,900
1170	For State Contributions to Social Security.....		462,600
1200	For Contractual Services.....		628,800
1290	For Travel.....		31,800
1300	For Commodities.....		420,700
1302	For Printing.....		3,900
1500	For Equipment.....		26,500
1700	For Telecommunications Services.....		42,900
1800	For Operation of Auto Equipment.....		<u>15,900</u>

(Total, General Revenue Fund, \$10,142,100)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46266-1900-0000 For Federally Assisted Programs..... \$ 78,700

TOTAL, CHESTER MENTAL HEALTH CENTER..... \$ 10,220,800

WARREN G. MURRAY DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46258-1120-0000 For Personal Services..... \$ 10,249,000

1161 For State Contributions to the State
Employees' Retirement System..... 553,400

1170 For State Contributions to Social Security..... 485,800

1200 For Contractual Services..... 860,300

1290 For Travel..... 7,700

1300 For Commodities..... 1,091,200

1302 For Printing..... 6,400

1500 For Equipment..... 122,000

1700 For Telecommunications Services..... 40,800

1800 For Operation of Auto Equipment..... 31,700

(Total, General Revenue Fund, \$13,448,300)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46258-1900-0000 For Federally Assisted Programs..... \$ 211,000

TOTAL, WARREN G. MURRAY DEVELOPMENTAL CENTER.... \$ 13,659,300

ANNA MENTAL HEALTH & DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46229-1120-0000 For Personal Services..... \$ 12,686,500

1161 For State Contributions to the State
Employees' Retirement System..... 685,100

1170 For State Contributions to Social Security..... 540,400

1200 For Contractual Services..... 528,200

1290 For Travel..... 16,800

1300 For Commodities..... 1,631,000

1302 For Printing..... 8,400

1500 For Equipment..... 119,300

1700 For Telecommunications Services..... 78,500

1800 For Operation of Auto Equipment..... 42,200

(Total, General Revenue Fund, \$16,336,400)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46229-1900-0000 For Federally Assisted Programs..... \$ 107,900

TOTAL, ANNA MENTAL HEALTH & DEVELOPMENTAL CENTER. \$ 16,444,300

(Total, this Section, General Revenue Fund,
\$51,074,800; DMH/DD Federal Projects Fund,
\$433,200; All Funds, \$51,508,000)

Section 8-8. The amounts named in Sections 8-1 through 8-7 for the Operations of the Department of Mental Health and Developmental Disabilities, or so much thereof as may be necessary, respectively, as appropriated for the objects and purposes therein named, include costs of certain services provided to facilities of the Department of Mental Health and Developmental Disabilities and other State agencies.

Section 8-9. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Mental Health and Developmental Disabilities for the purpose and in the amount set forth below:

CENTRAL OFFICE

001-46215-6600-0000 For Miscellaneous Capital Improvements..... \$ 850,000.00

This appropriation is for construction, reconstruction, improvement, repair and installation of capital facilities, building and equipment, and for improvement of real property; no contract shall be entered into, obligation incurred, or any expenditure made from the appropriations until after the purposes and amounts have been approved in writing by the Governor.

Section 8-9a. The following named amount, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 12a of Public Act 82-793, as amended, is reappropriated from the General Revenue Fund to the Department of Mental Health and Developmental Disabilities:

001-46215-6600-0082 Payable from General Revenue Fund..... \$ 282,947.30

Section 10-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 378; \$593,775,708.30.)

SUMMARY - DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

OPERATIONS:

S.B. 378:

New Appropriations:

General Revenue.....001...	\$ 367,784,700.00
Mental Health.....050...	100,000.00
Alcohol, Drug Abuse and Mental Health	
Services Block Grant.....876...	520,000.00
DMH/DD Federal Projects.....662...	5,485,200.00

Total, Operations..... \$ 373,889,900.00

AWARDS AND GRANTS:

S.B. 378:

New Appropriations:

General Revenue.....001...	\$ 180,856,400.00
Mental Health.....050...	21,450,000.00
Alcohol, Drug Abuse and Mental Health	
Services Block Grant.....876...	14,221,000.00
DMH/DD Federal Projects.....662...	1,970,700.00

Reappropriations:

General Revenue.....001...	42,229.00
DMH/DD Federal Projects.....662...	152,532.00

Total, Awards and Grants..... \$ 218,692,861.00

REFUNDS:

S.B. 378:

New Appropriations:

General Revenue.....001...	\$ 10,000.00
Mental Health.....050...	50,000.00

Total, Refunds..... \$ 60,000.00

PERMANENT IMPROVEMENTS:

S.B. 378:

New Appropriations:

General Revenue.....001...	\$ 850,000.00
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Reappropriations:

General Revenue.....001...	282,947.30
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Total, Permanent Improvements..... \$ 1,132,947.30

TOTAL, DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES.. \$ 593,775,708.30

(Senate Bill No. 394, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-24)

An Act making appropriations for public safety and other purposes.

Section 6-1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Adjutant General to meet the ordinary and contingent expenses of the Military and Naval Department.

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

001-46601-1120-0000	For Personal Services.....	\$	700,383
1161	For State Contributions to State Employees' Retirement System.....		37,821
1170	For State Contributions to Social Security.....		46,926
1200	For Contractual Services.....		47,900
1290	For Travel.....		13,000
1300	For Commodities.....		36,200
1302	For Printing.....		8,900
1500	For Equipment.....		15,000
1700	For Telecommunications Services.....		143,600
1800	For Operation of Auto Equipment.....		40,000
1910	For State Officer's Candidate School.....		7,500
4429	For Payment of Losses of Federal Property.....		6,000
	Total.....	\$	1,103,230

FACILITIES OPERATIONS

001-46615-1120-0000	For Personal Services.....	\$	3,309,725
1161	For State Contributions to State Employees' Retirement System.....		178,725
1170	For State Contributions to Social Security.....		221,752
1200	For Contractual Services.....		2,145,100
1300	For Commodities.....		275,100
1500	For Equipment.....		7,700
	Total.....	\$	6,138,102

Section 6-2. The sum of (001-46601-6600-0000) \$200,000, or so much thereof as may be necessary, is appropriated to the Military and Naval Department for rehabilitation and minor construction at armories and camps.

No contract shall be entered into or obligation incurred for any expenditure from the appropriation made in this Section until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Section 6-3. The sum of (001-46601-1910-0100) \$103,300, or so much thereof as may be necessary, is appropriated to the Military and Naval Department for administrative costs related to the maintenance of the Broadway Armory in Chicago, Illinois.

Section 10-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 394, \$7,544,632.)

SUMMARY - MILITARY AND NAVAL DEPARTMENT

OPERATIONS:

S.B. 394:

New Appropriations:

General Revenue.....001... \$ 7,338,632.00

AWARDS AND GRANTS:

S.B. 394:

New Appropriations:

General Revenue.....001... \$ 6,000.00

PERMANENT IMPROVEMENTS:

S.B. 394:

New Appropriations:

General Revenue.....001... \$ 200,000.00

TOTAL, MILITARY AND NAVAL DEPARTMENT..... \$ 7,544,632.00

(House Bill No. 888, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-27)

An Act making appropriations for environmental and other purposes.

Section 6-1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mines and Minerals:

FOR OPERATIONS

GENERAL OFFICE

001-47201-1120-0000	For Personal Services.....	\$ 1,154,150
1161	For State Contributions to State Employees' Retirement System.....	62,320
1170	For State Contributions to Social Security.....	77,300
1200	For Contractual Services.....	100,000
1290	For Travel.....	101,700
1300	For Commodities.....	22,000
1302	For Printing.....	26,000
1500	For Equipment.....	10,000
1700	For Telecommunications Services.....	20,000
1800	For Operation of Auto Equipment.....	21,000
1900	For State expenses in connection with the Interstate Mining Compact.....	10,000
Total.....		\$ 1,604,470

DIVISION OF OIL AND GAS CONSERVATION

001-47220-1120-0000	For Personal Services.....	\$ 566,410
1161	For State Contributions to State Employees' Retirement System.....	30,580
1170	For State Contributions to Social Security.....	38,100
1200	For Contractual Services.....	10,100
1290	For Travel.....	98,000
1300	For Commodities.....	4,300
1302	For Printing.....	5,100
1500	For Equipment.....	2,100
1700	For Telecommunications Services.....	7,000
1900	State of Illinois' share of expenses of Interstate Oil Compact Commission created under the authority of "An Act ratifying and approving an Interstate Compact to Conserve Oil and Gas", approved July 10, 1935, as amended.....	4,700
Total.....		\$ 766,390

DIVISION OF LAND RECLAMATION

001-47210-1120-0000	For Personal Services.....	\$ 335,700
1161	For State Contributions to State Employees' Retirement System.....	18,130
1170	For State Contributions to Social Security.....	22,500
1200	For Contractual Services.....	76,300
1290	For Travel.....	25,600
1300	For Commodities.....	6,100
1302	For Printing.....	4,000
1700	For Telecommunications Services.....	10,500
1800	For Operation of Auto Equipment.....	15,000
Total.....		\$ 513,830

(Total, this Section: General Revenue,
\$2,884,690)

Section 6-2. The following named sums, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated from the Federal Surface Mining Control and Reclamation Fund to the Department of Mines and Minerals for the ordinary and contingent expenses of the Abandoned Mined Lands Reclamation Council:

765-47205-1120-0000	For Personal Services.....	\$ 605,150
1161	For State Contributions to State Employees' Retirement System.....	32,700
1170	For State Contributions to Social Security.....	40,500
1180	For Group Insurance.....	30,800
1200	For Contractual Services.....	403,300
1290	For Travel.....	26,500
1300	For Commodities.....	24,700
1302	For Printing.....	8,100
1500	For Equipment.....	15,000
1600	For Electronic Data Processing.....	16,700
1700	For Telecommunications Services.....	21,900
1800	For Operation of Auto Equipment.....	10,000
1900	For grants and contracts to conduct research, planning and construction to eliminate hazards created by abandoned mines, and any other expenses necessary for emergency response.....	<u>13,002,300</u>
Total, this Section.....		\$ 14,237,650

Section 6-3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Mines and Minerals from the Federal Surface Mining Control and Reclamation Fund for:

LAND RECLAMATION

765-47210-1120-0000	For Personal Services.....	\$ 456,300
1161	For State Contributions to State Employees' Retirement System.....	24,640
1170	For State Contributions to Social Security.....	30,570
1180	For Group Insurance.....	22,000
1200	For Contractual Services.....	323,000
1290	For Travel.....	20,000
1300	For Commodities.....	6,200
1302	For Printing.....	7,000
1500	For Equipment.....	17,000
1600	For Electronic Data Processing.....	24,700
1700	For Telecommunications Services.....	20,000
1800	For Operation of Auto Equipment.....	20,000
1900	For Small Operators' Assistance Program.....	250,000
4400	For Awards and Grants for Litigation Costs and Expense Reimbursements.....	<u>15,000</u>
Total, this Section.....		\$ 1,236,410

Section 6-5. The sum of (858-47210-1900-0000) \$205,000, or so much thereof as may be necessary, is appropriated from the Land Reclamation Fund to the Department of Mines and Minerals for the purpose of reclaiming surface mined lands, with respect to which bond has been forfeited.

Section 6-6. The sum of (001-47201-1900-0100) \$60,000, or so much thereof as may be necessary, is appropriated to the Department of Mines and Minerals for the purpose of coordinating mining safety and education programs for miners. The Grant to miners is an 80% Federal and 20% State match.

Section 8-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 888, \$18,623,750.)

SUMMARY - DEPARTMENT OF MINES AND MINERALS

OPERATIONS:

H.B. 888:

New Appropriations:

General Revenue.....001... \$	2,944,690.00
Federal Surface Mining Control and Reclamation.....765...	15,459,060.00
Land Reclamation.....858...	205,000.00
Total, Operations..... \$	<u>18,608,750.00</u>

AWARDS AND GRANTS:

H.B. 888:

New Appropriations:

Federal Surface Mining Control and Reclamation.....765... \$	<u>15,000.00</u>
TOTAL, DEPARTMENT OF MINES AND MINERALS..... \$	18,623,750.00

(Senate Bill No. 394, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-24)

An Act making appropriations for public safety and other purposes.

Section 7-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

	Payable from General Revenue:		
001-47301-1120-0000	For Personal Services.....	\$	107,625
1161	For State Contributions to State Employees Retirement System.....		5,812
1170	For State Contributions to Social Security.....		7,211
1200	For Contractual Services.....		118,350
1290	For Travel.....		9,200
1300	For Commodities.....		2,200
1302	For Printing.....		1,000
1700	For Telecommunications Services.....		10,000
1800	For Operation of Auto Equipment.....		2,000
	Total.....	\$	263,398

MANAGEMENT AND ADMINISTRATIVE SUPPORT

	Payable from Nuclear Safety Emergency Preparedness Fund:		
796-47301-1120-0000	For Personal Services.....	\$	182,553
1161	For State Contributions to State Employees' Retirement System.....		9,858
1170	For State Contributions to Social Security.....		12,231
1180	For Group Insurance.....		5,500
1200	For Contractual Services.....		80,100
1290	For Travel.....		5,500
1300	For Commodities.....		2,000
1302	For Printing.....		1,000
1700	For Telecommunications Services.....		9,000
	Total.....	\$	307,742

	Payable from Radiation Inspection Fund:		
892-47301-1120-0000	For Personal Services.....	\$	53,710
1161	For State Contributions to State Employees' Retirement System.....		2,900
1170	For State Contributions to Social Security.....		3,599
1180	For Group Insurance.....		2,100
1290	For Travel.....		2,000
1302	For Printing.....		2,000
1700	For Telecommunications Services.....		3,000
	Total.....	\$	69,309

NUCLEAR FACILITY SAFETY

	Payable from General Revenue:		
001-47310-1120-0000	For Personal Services.....	\$	99,425
1161	For State Contributions to State Employees Retirement System.....		5,369
1170	For State Contributions to Social Security.....		6,661
1200	For Contractual Services.....		1,000
1290	For Travel.....		3,000
1300	For Commodities.....		1,000
	Total.....	\$	116,455

Payable from Nuclear Safety Emergency

Preparedness Fund:	
796-47310-1120-0000	For Personal Services..... \$ 604,853
1161	For State Contributions to State Employees Retirement System..... 32,662
1170	For State Contributions to Social Security..... 40,525
1180	For Group Insurance..... 29,700
1200	For Contractual Services..... 101,800
1290	For Travel..... 78,000
1300	For Commodities..... 87,900
1302	For Printing..... 2,000
1500	For Equipment..... 120,000
1600	For Electronic Data Processing..... 62,400
1700	For Telecommunications Services..... 209,800
1800	For Operation of Auto Equipment..... 15,000
Total..... \$ 1,384,640	

RADIATION SAFETY

Payable from General Revenue:

001-47320-1120-0000	For Personal Services..... \$ 730,518
1161	For State Contributions to State Employees Retirement System..... 39,448
1170	For State Contributions to Social Security..... 48,945
1200	For Contractual Services..... 27,500
1290	For Travel..... 45,000
1300	For Commodities..... 3,000
1302	For Printing..... 11,000
1500	For Equipment..... 5,000
1700	For Telecommunications Services..... 3,000
1800	For Operation of Auto Equipment..... 2,000
9939	For Refunds..... 1,000
Total..... \$ 916,411	

Payable from Radiation Administration Protection Fund:

891-47320-1120-0000	For Personal Services..... \$ 17,938
1161	For State Contributions to State Employees' Retirement System..... 969
1170	For State Contributions to Social Security..... 1,202
1180	For Group Insurance..... 1,000
1200	For Contractual Services..... 10,000
1290	For Travel..... 1,000
1300	For Commodities..... 2,000
1302	For Printing..... 15,000
1500	For Equipment..... 15,000
9939	For Refunds..... 2,500
Total..... \$ 66,609	

Payable from Radiation Inspection Fund:

892-47320-1120-0000	For Personal Services..... \$ 101,300
1161	For State Contributions to State Employees' Retirement System..... 4,906
1170	For State Contributions to Social Security..... 6,665
1180	For Group Insurance..... 8,200
1200	For Contractual Services..... 5,000
1290	For Travel..... 11,400
1300	For Commodities..... 4,000
1302	For Printing..... 8,000
1500	For Equipment..... 2,000
1700	For Telecommunications Services..... 2,000
9939	For Refunds..... 2,500
Total..... \$ 155,971	

(Total, this Section, \$3,280,535; General Revenue, \$1,296,264; Nuclear Preparedness Fund, \$1,692,382; Radiation Administration Protection Fund, \$66,609; Radiation Inspection Fund, \$225,280)

Section 7-1a. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes, in Public Act 82-842, Section 1, are reappropriated from the Nuclear Safety Emergency Preparedness Fund to the Department of Nuclear Safety.

796-47310-1200-0083	For Contractual Services.....	\$	246,191.00
1500	For Equipment.....		922,480.92

(Total, this Section, \$1,168,671.92 Nuclear
Safety Emergency Preparedness Fund)

Section 7-2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for:

TECHNICAL SUPPORT

Payable from General Revenue:			
001-47330-1120-0000	For Personal Services.....	\$	48,790
1161	For State Contributions to State Employees' Retirement System.....		2,635
1170	For State Contributions to Social Security.....		3,269
1200	For Contractual Services.....		1,000
1290	For Travel.....		400
1300	For Commodities.....		7,000
1600	For Electronic Data Processing.....		65,600
1700	For Telecommunications Services.....		300
Total.....		\$	128,994
Payable from Nuclear Safety Emergency Preparedness Fund:			
796-47330-1120-0000	For Personal Services.....	\$	318,570
1161	For State Contributions to State Employees' Retirement System.....		17,203
1170	For State Contributions to Social Security.....		21,344
1180	For Group Insurance.....		14,400
1200	For Contractual Services.....		66,800
1290	For Travel.....		36,700
1300	For Commodities.....		54,300
1302	For Printing.....		8,800
1500	For Equipment.....		31,900
1600	For Electronic Data Processing.....		55,000
1700	For Telecommunications Services.....		55,600
1800	For Operation of Auto Equipment.....		23,000
Total.....		\$	703,617
Payable from Radiation Inspection Fund:			
892-47330-1600-0000	For Electronic Data Processing.....	\$	129,400
Payable from Radioactive Waste Site Perpetual Care Fund:			
735-47330-1910-0000	For Laboratory Services.....	\$	37,700
Payable from Nuclear Safety Emergency Preparedness Fund:			
796-47330-4453-0000	For Reimbursement to Local Governments for Expenses Attributable to Implementation and Maintenance of Plans and Programs Authorized by the Nuclear Safety Preparedness Act.....	\$	100,000

WASTE AND TRANSPORTATION MANAGEMENT

		Payable from General Revenue:	
001-47340-1120-0000		For Personal Services.....	\$ 66,625
1161		For State Contributions to State Employees' Retirement System.....	3,598
1170		For State Contributions to Social Security.....	4,464
1200		For Contractual Services.....	4,000
1290		For Travel.....	5,000
		Total.....	\$ 83,687
		Payable from Nuclear Safety Emergency Preparedness Fund:	
796-47340-1120-0000		For Personal Services.....	\$ 20,500
1161		For State Contributions to State Employees' Retirement System.....	1,107
1170		For State Contributions to Social Security.....	1,374
1180		For Group Insurance.....	800
1200		For Contractual Services.....	2,000
1290		For Travel.....	3,000
1302		For Printing.....	1,000
		Total.....	\$ 29,781
(Total, this Section, \$1,213,179; General Revenue, \$212,681; Nuclear Safety Preparedness, \$833,398; Radioactive Waste Site Perpetual Care, \$37,700; Radiation Inspection Fund, \$129,400)			

Section 7-2a. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes, in Public Act 92-842, Section 2, are reappropriated from the Nuclear Safety Emergency Preparedness Fund to the Department of Nuclear Safety.

796-47330-1500-0083	For Equipment.....	\$ 431,481
1700	For Telecommunications.....	92,525
		(Total, this Section, \$524,006 Nuclear Safety Emergency Preparedness Fund)

Section 10-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 394, \$6,186,391.92.)

SUMMARY - DEPARTMENT OF NUCLEAR SAFETY

OPERATIONS:

S.B. 394:

New Appropriations:

General Revenue.....001... \$	1,507,945.00
Nuclear Safety Emergency Preparedness.....796...	2,425,780.00
Radiation Administration Protection.....891...	64,109.00
Radiation Inspection.....892...	352,180.00
Radioactive Waste Site Perpetual Care.....735...	37,700.00

Reappropriations:

Nuclear Safety Emergency Preparedness.....796...	1,692,677.92
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Total, Operations.....	\$ 6,080,391.92
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AWARDS AND GRANTS:

S.B. 394:

New Appropriations:

Nuclear Safety Emergency Preparedness.....796... \$	100,000.00
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REFUNDS:

S.B. 394:

New Appropriations:

General Revenue.....001... \$	1,000.00
Radiation Administration Protection.....891...	2,500.00
Radiation Inspection.....892...	2,500.00

Total, Refunds.....	\$ 6,000.00
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TOTAL, DEPARTMENT OF NUCLEAR SAFETY.....	\$ 6,186,391.92
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(Senate Bill No. 378, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-23)

An Act making appropriations for human services.

Section 9-1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes herein-after named:

FOR ADMINISTRATIVE EXPENSES

CENTRAL LEVEL OPERATIONS

001-47802-1120-0000	For Personal Services.....	\$ 16,892,600
1161	For State Contributions to State Employees' Retirement System.....	912,200
1170	For State Contributions to Social Security.....	895,300
1200	For Contractual Services.....	3,501,900
1290	For Travel.....	417,000
1300	For Commodities.....	923,800
1302	For Printing.....	2,466,200
1500	For Equipment.....	65,000
1700	For Telecommunications Services.....	1,124,800
1800	For Operation of Auto Equipment.....	200,300
1993	For Payments to Local Initiative Fund.....	10,000
	Total, Central Level Operations.....	\$ 27,409,100

REGIONAL LEVEL OPERATIONS

001-47820-1120-0000	For Personal Services.....	\$ 1,708,900
1161	For State Contributions to State Employees' Retirement System.....	92,300
1170	For State Contributions to Social Security.....	68,400
1200	For Contractual Services.....	81,300
1290	For Travel.....	31,200
1500	For Equipment.....	600
	Total, Regional Level Operations.....	\$ 1,982,700

ELECTRONIC DATA PROCESSING

001-47830-1120-0000	For Personal Services.....	\$ 8,397,000
1161	For State Contributions to State Employees' Retirement System.....	453,400
1170	For State Contributions to Social Security.....	310,700
1200	For Contractual Services.....	16,811,600
1290	For Travel.....	20,600
1500	For Equipment.....	549,200
	Total, Electronic Data Processing.....	\$ 26,542,500

TRAINING PERSONNEL

001-47840-1120-0000	For Personal Services.....	\$ 1,019,500
1161	For State Contributions to State Employees' Retirement System.....	55,100
1170	For State Contributions to Social Security.....	52,600
1200	For Contractual Services.....	373,800
1290	For Travel.....	169,100
1500	For Equipment.....	1,200
	Total, Training Personnel.....	\$ 1,671,300

CHILD SUPPORT ENFORCEMENT

001-47855-1120-0000	For Personal Services.....	\$ 4,043,200
1161	For State Contributions to State Employees' Retirement System.....	218,300
1170	For State Contributions to Social Security.....	242,600
1200	For Contractual Services.....	438,800
1290	For Travel.....	90,400
1500	For Equipment.....	<u>2,300</u>
	Total, Child Support.....	\$ 5,035,600

SOCIAL SERVICES & FIELD ADMINISTRATION

001-47880-1120-0000	For Personal Services (\$8,142,400 Enacted).....	\$ 7,680,262
1161	For State Contributions to State Employees' Retirement System (\$439,700 Enacted).....	416,038
1170	For State Contributions to Social Security.....	382,700
1200	For Contractual Services.....	121,600
1290	For Travel.....	100,900
1500	For Equipment.....	<u>6,000</u>
	Total, Social Services and Field Administration..	\$ 8,707,500

Payable from Special Purpose Trust Fund:

408-47880-1910-0000	For Food Stamp Job Search.....	\$ 1,240,000
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MEDICAL

001-47865-1120-0000	For Personal Services.....	\$ 7,854,500
1161	For State Contributions to State Employees' Retirement System.....	424,100
1170	For State Contributions to Social Security.....	471,300
1200	For Contractual Services.....	950,800
1290	For Travel.....	136,900
1500	For Equipment.....	7,000
1900-3500	For Purchase of Medical Management Services.....	<u>1,343,400</u>
	Total, Medical.....	\$ 11,188,000

REFUGEE SOCIAL SERVICE PROGRAM

Payable from Special Purpose Trust Fund:		
408-47877-1120-0000	For Personal Services.....	\$ 220,400
1161	For State Contributions to State Employees' Retirement System.....	11,900
1170	For State Contributions to Social Security.....	<u>14,800</u>
	Total, Refugee Social Service Program.....	\$ 247,100

(Total, this Section, \$84,023,800; General
Revenue, \$82,536,700; Special Purpose
Trust, \$1,487,100)

Section 9-2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

FOR FIELD ADMINISTRATION EXPENSES

FIELD LEVEL OPERATIONS

001-47810-1120-0000	For Personal Services.....	\$ 98,394,000
1161	For State Contributions to State Employees' Retirement System.....	5,310,600
1170	For State Contributions to Social Security.....	5,211,700
1200	For Contractual Services.....	<u>19,752,500</u>

DEPARTMENT OF PUBLIC AID (Continued)

001-47810-1290-0000	For Travel.....	\$	381,400
1500	For Equipment.....		10,000
1700	For Telecommunications Services.....		<u>3,876,100</u>
	Total, Field Level Operations.....	\$	132,936,300

ATTORNEY GENERAL REPRESENTATION

001-47858-1120-0300	For Personal Services.....	\$	850,900
1161	For State Contributions to State Employees' Retirement System.....		45,600
1170	For State Contributions to Social Security.....		53,800
1200	For Contractual Services.....		158,600
1290	For Travel.....		20,800
1500	For Equipment.....		<u>33,300</u>
	Total, Attorney General Representation.....	\$	1,163,000
	(Total, this Section, \$134,099,300; General Revenue)		

Section 9-3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid. This appropriation includes such Federal funds as are made available by the Federal Government for the following purposes:

FOR DISTRIBUTIVE PURPOSES

001-47801-4400-0100	For aid to aged, blind or disabled under Article III.....	\$	29,901,700
0200	For aid to families with dependent children under Article IV.....		820,557,500
0300	For emergency assistance for families with dependent children.....		2,000,000
4462	For funeral and burial expenses under Articles III, IV, and V.....		2,600,000
4400-0700	For Refugees.....		12,889,000
0400	For General Assistance.....		<u>230,000,000</u>
	Total.....	\$	1,097,948,200

Section 9-4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

	For Medical Assistance under Article V:		
001-47801-4400-1800	For Physicians.....	\$	153,825,000
1900	For Hospital In-Patient.....		543,900,000
2400	For Hospital Reconciliation payments.....		170,000,000
2000	For Prescribed Drugs.....		116,075,500
3300	For Group Care.....		440,200,000
2100	For Optometrists.....		5,700,000
2200	For Podiatrists.....		1,600,000
2300	For Chiropractors.....		300,000
2500	For Dentists.....		27,850,000
2600	For Clinics.....		41,400,000
2700	For Hospital Out-Patient.....		57,450,000
2800	For Visiting Nurses.....		4,400,000
2900	For Appliances.....		4,300,000
3000	For Independent Laboratories.....		11,550,000
3100	For Transportation.....		11,050,000
3200	For Other Related Medical Services.....		2,100,000
3400	For Supplemental Medical Insurance Benefit Premiums.....		7,700,000
3600	For Medical Scheduling.....		11,200,000
3700	For Health Maintenance Organizations.....		<u>3,100,000</u>
	Total.....	\$	1,613,700,500

Section 9-5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid.

001-47801-4400-4100	For Employability Development.....	\$ 3,864,000
4300	For Chore and Housekeeping.....	700,000
4000	For Other Social Services.....	<u>135,000</u>
Total.....		\$ 4,699,000

Section 9-6. The sum of (762-47801-4400-0000) \$19,228,400, or so much thereof as may be necessary, is appropriated from the Local Initiative Fund to the Department of Public Aid for the purchase of services.

Section 9-6.1. No funds appropriated in Section 9-6 shall be expended except for purposes authorized by the Department of Public Aid in written agreements.

Section 9-7. The sum of (408-47801-4400-0000) \$41,000,000, or so much thereof as may be necessary, is appropriated from the Special Purpose Trust Fund to the Department of Public Aid for Energy Assistance grants.

Section 9-7a. The sum of (865-47880-1900-0000) \$1,700,000, or so much thereof as may be necessary, is appropriated from the Domestic Violence Shelter and Service Fund to the Department of Public Aid for domestic violence shelters and service programs.

Section 9-8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

For Title IV-D Administration Grants:		
001-47855-4400-0000	Payable from General Revenue Fund.....	\$ 1,549,000
408	Payable from Special Purpose Trust Fund.....	<u>10,158,000</u>
Total.....		\$ 11,707,000
001-47840-4475-0000	For Awards and Grants to Students.....	\$ 31,500
Payable from the Special Purposes Trust Fund:		
408-47880-4400-0100	For Title XX Certified Programs Other Than Model Cities, Family Planning, Health Support and Unmarried Parent.....	\$ 2,791,600
47877	For Refugee Resettlement Purchase of Services.....	4,800,000
408-47810-1900-0100	For CETA - Public Service Employment Other Than Chicago II-D.....	40,000
47880-1910	For U.S.D.A. Surplus Commodity Transportation/Distribution.....	6,000,000
1900	For Expenses of Emergency Food and Shelter Program...	2,500,000
1993	For Department of Labor WIN Demonstration Program....	9,300,000
1900-0300	For Department of Public Aid WIN Demonstration Program.....	5,788,100
0100	For expenses of U.S.D.A. Federal Commodity Interim Transportation, and Packaging.....	15,000,000

Section 9-9. The Department, with consent in writing of the Governor, may reapportion not more than two percent of the total appropriation in Section 9-4 above "For medical assistance under Article V" among the various purposes therein enumerated.

Section 9-10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Special Purposes Trust Fund for the purposes hereinafter named:

For the Department of Public Aid for the Illinois Self Support Program, Young Parents Program, GA Emergency Service, Sexual Violence Education Effort, Illinois Coalition Against Domestic Violence Employ- ment Effort, Special Demonstration Project 408-47880-1900-0200.....	\$ 10,142,882
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For grants to the Department of Children and Family Services for the Home Visitor Program, Parent Training Program and Day Care Program 408-47880-4479-0100.....	\$ 981,500
For grants to the Department on Aging for the Senior Employment Specialist Program 408-47880-4479-0200.....	75,000
For grants to the Department of Rehabilitation Services for the Education & Training for the Handicapped 408-47880-4479-0300.....	500,000
For grants to the Department of Public Health for the Rape Services Program and Pre-Natal Outreach Program 408-47880-4479-0400.....	725,000
For grants to the Department of Mental Health for the Community Workshop Programs 408-47880-4479-0500.....	960,000
For grants to the Department of Corrections for the Employment Program 408-47880-4479-0600.....	75,000
For grants to the Department of Labor for the provision of employment services for the Departments of Children and Family Services, Mental Health, Corrections, Rehabilitation Services, and Aging 408-47880-4479-0700.....	313,000

Section 10-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 378, \$3,068,129,782.)

(House Bill No. 543, Approved as Reduced and Vetoed, July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 10-29. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs, and no expenditures shall be made after January 31, 1984.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF PUBLIC AID

Project will provide State level coordination to facilitate the exchange of information and stimulate the coordination of programs and services between local Public Aid officers and CETA Prime Sponsors/Program Agents throughout the State.

647-47825-1910-0000 For Operations..... \$ 8,200

Section 10-30. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM THE JOB TRAINING PARTNERSHIP FUND

TO THE DEPARTMENT OF PUBLIC AID

Project will provide coordination to improve and increase AFDC and youth participation in JTPA programs.

913-47828-1910-0000 For Operations..... \$ 26,000

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$34,200.00.)

SUMMARY - DEPARTMENT OF PUBLIC AID

OPERATIONS:

S.B. 378:

New Appropriations:

General Revenue.....	001...	\$	216,636,000.00
Domestic Violence Shelter and Service.....	865...		1,700,000.00
Special Purposes.....	408...		50,258,082.00

H.B. 543:

New Appropriations:

Federal Labor Projects.....	647...		8,200.00
Job Training Partnership.....	913...		26,000.00

Total, Operations.....		\$	<u>268,628,282.00</u>
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AWARDS AND GRANTS:

S.B. 378:

New Appropriations:

General Revenue.....	001...	\$	2,717,928,200.00
Local Initiative.....	762...		19,228,400.00
Special Purposes.....	408...		62,379,100.00

Total, Awards and Grants.....		\$	<u>2,799,535,700.00</u>
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TOTAL, DEPARTMENT OF PUBLIC AID.....		\$	3,068,163,982.00
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(Senate Bill No. 378, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-23)

An Act making appropriations for human services.

Section 6-1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

		Payable from the General Revenue Fund:	
001-48210-1120-0000		For Personal Services.....	\$ 3,793,600
1161		For State Contributions to State Employees' Retirement System.....	204,900
1170		For State Contributions to Social Security.....	202,200
1200		For Contractual Services.....	1,913,400
1290		For Travel.....	76,600
1300		For Commodities.....	128,800
1302		For Printing.....	138,000
1500		For Equipment.....	43,100
1700		For Telecommunications Services.....	234,100
1800		For Operation of Auto Equipment.....	162,400
9939		For Refunds.....	25,000
1910		For Expenses Associated with Developing and Implementing a Computerized Vital Records System....	300,000
0100		For Expenses Associated with Installing and Operating Regional Data Base Systems.....	70,000
		Total, General Revenue Fund.....	\$ 7,292,100

Payable from the Public Health Services Fund:

For operational expenses associated with the purchase and distribution of vaccines to Early Periodic Screening Diagnosis and Treatment (EPSDT) Program providers pursuant to an inter-agency agreement with the Department of Public Aid 063-48210-1910-0000.... \$ 50,800

For operational expenses associated with the development and implementation of a behavioral risk factor surveillance program 063-48210-1910-0100..... 12,000

Total, Public Health Services Fund..... \$ 62,800

		Payable from the Preventive Health and Health Services Block Grant Fund:	
873-48210-1910-0000		For Operational Expenses Associated with Audits of the Preventive Health and Health Services Block Grant.....	\$ 80,000

DIVISION OF ELECTRONIC DATA PROCESSING

		Payable from the General Revenue Fund:	
001-48215-1120-0000		For Personal Services.....	\$ 1,076,600
1161		For State Contributions to State Employees' Retirement System.....	58,100
1170		For State Contributions to Social Security.....	61,700
1200		For Contractual Services.....	266,500
1290		For Travel.....	7,100
1300		For Commodities.....	16,600
1302		For Printing.....	53,900
1600		For Electronic Data Processing.....	141,600
1700		For Telecommunications Services.....	35,000
		Total, General Revenue Fund.....	\$ 1,717,100

Payable from the Public Health Service Fund:		
063-48215-1200-0000	For Contractual Services.....	\$ 35,000
Payable from the U.S.D.A. Woman and Infant Care Fund:		
700-48215-1120-0000	For Personal Services.....	\$ 385,800
1161	For State Contributions to State Employees' Retirement System.....	20,800
1170	For State Contributions to Social Security.....	25,800
1180	For Group Insurance.....	24,500
1200	For Contractual Services.....	401,500
1290	For Travel.....	1,400
1300	For Commodities.....	2,200
1302	For Printing.....	111,800
1600	For Electronic Data Processing.....	59,500
1700	For Telecommunications Services.....	600
Total, U.S.D.A. Woman and Infant Care Fund.....		\$ 1,033,900

CHICAGO LABORATORY

Payable from the General Revenue Fund:		
001-48208-1120-0000	For Personal Services.....	\$ 1,735,800
1161	For State Contribution to State Employees' Retirement System.....	93,700
1170	For State Contribution to Social Security.....	97,700
Payable from the Public Health Services Fund:		
063-48208-1120-0000	For Personal Services.....	\$ 46,700
1161	For State Contributions to State Employees' Retirement System.....	2,600
1170	For State Contributions to Social Security.....	2,900
1180	For Group Insurance.....	3,200

SPRINGFIELD LABORATORY

Payable from the General Revenue Fund:		
001-48203-1120-0000	For Personal Services.....	\$ 579,500
1161	For State Contributions to State Employees' Retirement System.....	31,300
1170	For State Contributions to Social Security.....	23,600

CARBONDALE LABORATORY

Payable from the General Revenue Fund:		
001-48205-1120-0000	For Personal Services.....	\$ 122,600
1161	For State Contributions to State Employees' Retirement System.....	6,600
1170	For State Contributions to Social Security.....	6,400

CHICAGO, SPRINGFIELD, AND CARBONDALE LABORATORIES

Payable from the General Revenue Fund:		
001-48216-1200-0000	For Contractual Services.....	\$ 198,200
1290	For Travel.....	27,200
1300	For Commodities.....	446,700
1302	For Printing.....	37,000
1500	For Equipment.....	30,500
1700	For Telecommunications Services.....	36,100
1800	For Operation of Auto Equipment.....	5,800
Total, General Revenue Fund.....		\$ 781,500
Payable from the Public Health Services Fund:		
063-48216-1200-0000	For Contractual Services.....	\$ 22,900
1290	For Travel.....	300
1300	For Commodities.....	14,100
1900	For Federally Assisted Pesticide Program.....	53,000
Total, Public Health Services Fund.....		\$ 90,300

838-48216-1910-0000 Payable from the Public Health Federal Projects Fund:
 For Expenses Associated with Expanding Current
 Laboratory Metabolic Disease Screening Procedures... \$ 35,000

(Total, this Section, \$13,880,300; General
 Revenue Fund, \$12,487,900; Public Health
 Services Fund, \$243,500; U.S.D.A. Woman and
 Infant Care Fund, \$1,033,900; Public Health
 Federal Projects Fund, \$35,000; Preventive
 Health and Health Services Block Grant Fund,
 \$80,000)

Section 6-2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

HEALTH PLANNING

001-48220-1120-0000 Payable from the General Revenue Fund:

1161	For Personal Services.....	\$ 39,700
	For State Contributions to State Employees' Retirement System.....	2,200
1170	For State Contributions to Social Security.....	2,600
1200	For Contractual Services.....	20,000
1290	For Travel.....	3,000
	Total, General Revenue Fund.....	\$ 67,500

063-48220-1120-0000 Payable from the Public Health Services Fund:

1161	For Personal Services.....	\$ 883,000
	For State Contributions to State Employees' Retirement System.....	47,700
1170	For State Contributions to Social Security.....	59,200
1180	For Group Insurance.....	34,300
1200	For Contractual Services.....	132,900
1290	For Travel.....	40,500
1300	For Commodities.....	3,700
1302	For Printing.....	1,300
1500	For Equipment.....	3,700
1700	For Telecommunications Services.....	16,800
	Total, Public Health Services Fund.....	\$ 1,223,100

(Total, this Section, \$1,290,600; General
 Revenue Fund, \$67,500; Public Health
 Services Fund, \$1,223,100)

Section 6-3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH SERVICES

001-48230-1120-0000 Payable from the General Revenue Fund:

1161	For Personal Services.....	\$ 3,173,100
	For State Contributions to State Employees' Retirement System.....	171,300
1170	For State Contributions to Social Security.....	174,200
1200	For Contractual Services.....	225,000
1290	For Travel.....	279,400
1300	For Commodities.....	80,600
1302	For Printing.....	75,000
1500	For Equipment.....	4,000
1700	For Telecommunications Services.....	126,500
1800	For Operation of Auto Equipment.....	21,100
	Total, General Revenue Fund.....	\$ 4,330,200

		Payable from the Maternal and Child Health Services Fund:	
062-48230-1910-0000		For Operational Expenses Associated with federal Maternal and Child Health special projects of regional and national significance.....	\$ 65,000
		Payable from the Public Health Services Fund:	
063-48230-1120-0000		For Personal Services.....	\$ 710,300
1161		For State Contributions to State Employees' Retirement System.....	38,400
1170		For State Contributions to Social Security.....	42,000
1180		For Group Insurance.....	31,900
1200		For Contractual Services.....	204,100
1290		For Travel.....	104,200
1300		For Commodities.....	76,500
1302		For Printing.....	37,400
1500		For Equipment.....	34,100
1700		For Telecommunications Services.....	14,700
1910-0100		For Operational Expenses Associated with Family Planning Programs.....	400,000
1900		For expenses associated with placement of graduates from the National Health Service Corps' Scholarship Program into medically underserved areas of Illinois.....	240,000
1910-0200		For operational expenses associated with the purchase and distribution of vaccines to Early Periodic Screening Diagnosis and Treatment (EPSDT) Program providers pursuant to an inter-agency agreement with the Department of Public Aid..	<u>24,000</u>
		Total, Public Health Services Fund.....	\$ 1,957,600
		Payable from the U.S.D.A. Woman and Infant Care Fund:	
700-48230-1120-0000		For Personal Services.....	\$ 705,700
1161		For State Contributions to State Employees' Retirement System.....	38,100
1170		For State Contributions to Social Security.....	42,200
1180		For Group Insurance.....	42,100
1200		For Contractual Services.....	115,000
1290		For Travel.....	65,000
1300		For Commodities.....	20,000
1302		For Printing.....	94,900
1500		For Equipment.....	65,300
1700		For Telecommunications Services.....	28,000
1800		For Operation of Automotive Equipment.....	<u>6,000</u>
		Total, U.S.D.A. Woman and Infant Care Fund.....	\$ 1,222,300
		Payable from the Public Health Federal Projects Fund:	
838-48230-1900-0000		For Expenses Associated with Program Efforts Designed to Reduce the Incidence of Developmental Disabilities and Infant Mortality and Morbidity.....	\$ 160,000
		Payable from Maternal and Child Health Services Block Grant Fund:	
872-48230-1900-0000		For Expenses Associated with Maternal and Child Health Programs.....	437,100
		Payable from the Preventive Health and Health Services Block Grant Fund:	
873-48230-1910-0000		For Operational Expenses Associated with Hypertension Programs.....	128,000

Payable from Public Health Special
State Projects Fund:

896-48230-1900-0000	For Expenses Associated with Diabetes Education Programs.....	\$ 23,810
(Total, this Section, \$8,324,010; General Revenue Fund, \$4,330,200; Public Health Services Fund, \$1,957,600; U.S.D.A. Woman and Infant Care Services Fund, \$1,222,300; Public Health Federal Projects Fund, \$160,000; Preventive Health and Health Services Block Grant Fund, \$128,000; Maternal and Child Health Services Block Grant Fund, \$437,100; Public Health Special State Projects Fund, \$23,810; Maternal and Child Health Services, \$65,000)		

Section 6-3A. The following named sum, or so much thereof as may be necessary, is appropriated to the Department of Public Health for costs incurred in implementing the Hearing Aid Consumer Protection Act, enacted by the Eighty-Third General Assembly
001-48230-1900-0000..... \$ 50,000

Section 6-4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH REGULATION

Payable from the General Revenue Fund:		
001-48240-1120-0000	For Personal Services.....	\$ 6,464,100
1161	For State Contributions to State Employees' Retirement System.....	349,100
1170	For State Contributions to Social Security.....	348,900
1200	For Contractual Services.....	233,100
1290	For Travel.....	525,000
1300	For Commodities.....	22,600
1302	For Printing.....	35,900
1500	For Equipment.....	31,500
1700	For Telecommunications Services.....	103,000
1800	For Operation of Auto Equipment.....	6,600
Total, General Revenue Fund.....		\$ 8,119,800

Payable from the Public Health Services Fund:		
063-48240-1120-0000	For Personal Services.....	\$ 853,300
1161	For State Contributions to State Employees' Retirement System.....	46,100
1170	For State Contributions to Social Security.....	48,000
1180	For Group Insurance.....	40,200
1200	For Contractual Services.....	278,900
1290	For Travel.....	95,200
1300	For Commodities.....	5,900
1302	For Printing.....	1,700
1500	For Equipment.....	5,800
1900	For Federally Assisted Pesticide Program.....	148,600
Total, Public Health Services Fund.....		\$ 1,523,700

Payable from the Public Health Federal Projects Fund:		
838-48240-1900-0000	For Expenses Associated with Developing a Long Term Care System for the Delivery of Services to Developmentally Disabled Residents in the State of Illinois.....	\$ 130,000

Payable from Preventive Health and Health Services Block Grant Fund:
 873-48240-1910-0000 For Operational Expenses Associated with the Preventive Health and Health Services Block Grant... \$ 138,900

(Total, this Section, \$9,912,400; General Revenue Fund, \$8,119,800; Public Health Services Fund, \$1,523,700; Public Health Federal Projects Fund, \$130,000; Preventive Health and Health Services Block Grant Fund, \$138,900)

Section 6-5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH FINANCE

Payable from the General Revenue Fund:
 001-48270-1120-0000 For Personal Services..... \$ 475,600
 1161 For State Contributions to State Employees' Retirement System..... 25,700
 1170 For State Contributions to Social Security..... 30,600
 1200 For Contractual Services..... 18,900
 1290 For Travel..... 20,400
 1300 For Commodities..... 2,300
 1302 For Printing..... 600
 1500 For Equipment..... 4,500
 1700 For Telecommunications Services..... 11,700
 1242 For Audits of Health Care Providers, Pursuant to Agreement between the State and the Federal Government..... 498,900

 Total, General Revenue Fund..... \$ 1,089,200

Payable from the Public Health Federal Projects Fund:
 838-48270-1910-0000 For Expenses Associated with the Development of a Rate-setting Approach for Health Care as Part of a Multi-year Plan of Deinstitutionalization..... \$ 160,000

(Total, this Section, \$1,249,200; General Revenue Fund, \$1,089,200; Public Health Federal Projects Fund, \$160,000)

Section 6-7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPORT OF LOCAL HEALTH DEPARTMENTS

Payable from the General Revenue Fund:
 001-48230-4470-0000 For Grants to Local Health Departments:
 4470-0100 For Basic Health Services..... \$ 5,616,000
 4453 For Developmental Health Departments..... 82,500
 4467 For Prenatal Clinics..... 525,000
 4453-0200 For Vision and Hearing Screening Programs..... 503,100
 For Grants to the Chicago Department of Health for Maternal and Child Health Services..... 2,457,200

Payable from the Public Health Services Fund:
 063-48230-4453-0000 For Grants to Local Health Departments for Services Reimbursable Under Title XX of the Social Security Act..... 1,218,100

(Total, this Section, \$10,401,900; General Revenue Fund, \$9,183,800; Public Health Services Fund, \$1,218,100)

Section 6-8. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Health for the purposes of the "Baccalaureate Assistance Law for Registered Nurses" as follows:

001-48230-4475-0200	For Loans (\$280,000 Enacted).....	Vetoed
1910	For Administration (\$20,000 Enacted).....	Vetoed

Section 6-8.1. Loans made from the appropriation made in Section 6-8 may not exceed \$2,050 to any individual.

Section 6-8.2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes, hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

FAMILY PRACTICE RESIDENCY AND DENTAL SCHOLARSHIP PROGRAMS

001-48230-4475-0000	For Grants to Medical Students Pursuant to the Provisions of the Family Practice Residency Act (\$789,800 Enacted).....	\$ 39,800
4400-0300	For Grants to Public and Private Agencies Pursuant to the Provisions of the Family Practice Residency Act (\$750,000 Enacted).....	Vetoed
4475-0100	For Grants to Dental Students Pursuant to the Provisions of the Dental Student Grant Act....	10,000

Section 6-9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPORT OF PUBLIC AND PRIVATE AGENCIES

Payable from the General Revenue Fund:		
001-48230-4467-0200	For Grants to Public and Private Agencies for Vision and Hearing Screening Programs.....	\$ 120,400
4400	For Problem Pregnancy Grants as provided under "The Problem Pregnancy Health Services and Care Act".....	250,000
Payable from the Public Health Services Fund		
063-48230-4400-0500	For Grants for Health, Indo-Chinese Refugee Program..	426,500
0100	For Grants for Local Diabetes Patient Education Programs.....	30,000
4400-0000	For Grants for Family Planning under Title X of the Public Health Service Act.....	4,100,000
0200	For Grants for Family Planning Programs Reimbursable Under Title XX of the Social Security Act.....	2,207,800
0300	For Grants for Services to Unmarried Parents Reimbursable Under Title XX of the Social Security Act.....	600,000
1900-0100	For expenses associated with Parents Too Soon programs funded by the federal Social Services Block Grant.....	655,000
4400-0600	For grants to rape victims and for rape prevention funded by the federal Social Services Block Grant...	70,000

(Total, this Section, \$8,459,700; General Revenue Fund, \$370,400; Public Health Services Fund, \$8,089,300)

Section 6-9.1. In addition to any other amounts appropriated, the following named amount or so much thereof as may be necessary, is appropriated to the Department of Public Health:

001-48230-4400-0400	For Grants for Hypertension Control Programs (\$90,000 Enacted).....	Vetoed
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Section 6-10. The following named sum, or so much thereof as may be necessary, for the purpose hereinafter named, is appropriated from the Maternal and Child Health Services Fund to the Department of Public Health, Office of Health Services, for federal Maternal and Child Health Special Projects of Regional and National Significance

062-48230-4400-0100.....	\$ 260,000
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Section 6-11. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

GRANTS FOR MEDICAL CARE FOR INDIVIDUALS

001-48230-4400-0100	For Persons Suffering from Chronic Renal Disease.....	\$ 1,720,000
0200	For Persons Suffering from Hemophilia.....	550,000
4467-0400	For Rape Victims.....	400,000

062-48230-4467-0000	For Grants for Perinatal Services for Premature and High Mortality Risk Infants and Their Mothers: Payable from the Maternal and Child Health Services Fund.....	600,000
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001-48230-4467-0300	For Other Patients: Payable from the General Revenue Fund.....	58,000
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PURCHASE OF MEDICAL PREPARATIONS AND FOOD SUPPLIES

001-48230-4463-0000	For Medical Preparations and Food Supplies for Free Distribution: Payable from the General Revenue Fund.....	\$ 80,000
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063-48230-4400-0700	For vaccines to Early Periodic Screening Diagnosis and Treatment (EPSDT) Program providers pursuant to an interagency agreement with the Department of Public Aid: Payable from the Public Health Services Fund.....	\$ 374,000
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(Total, this Section, \$3,782,000; General
Revenue Fund, \$2,808,000; Maternal and
Child Health Services Fund, \$600,000;
Public Health Services Fund, \$374,000)

Section 6-12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the U.S.D.A. Woman and Infant Care Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPLEMENTAL FOOD PROGRAM FOR WOMEN, INFANTS AND CHILDREN

700-48230-4400-0000	For Grants to Public and Private Agencies For Administrative Costs Associated with the U.S.D.A. Woman, Infants and Children Nutrition Program.....	\$ 7,172,800
4463	For Grants for Food Supplies for Free Distribution Under the U.S.D.A. Woman, Infants and Children Nutrition Program.....	40,765,400

(Total, this Section, U.S.D.A. Woman and
Infant Care Fund, \$47,938,200)

Section 6-13. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Maternal and Child Health Services Block Grant Fund to the Department of Public Health from federal fiscal year 1984 awards:

OFFICE OF HEALTH SERVICES

872-48230-4400-4100	For grants to Sudden Infant Death Syndrome programs..	\$ 124,000.00
4453-4000	For grants to the Chicago Department of Health for Maternal and Child Health Services.....	3,800,000.00
4467	For grants for perinatal services for premature and high mortality risk infants and their mothers...	3,377,300.00
4463	For grants for medical preparations and food supplies for free distribution.....	340,000.00
4479	For grants to the Board of Trustees of the University of Illinois, Division of Services for Crippled Children.....	4,040,400.00
4400	For grants for maternal and child health programs, including programs appropriated elsewhere in this Section.....	1,105,200.00

(Total, Maternal and Child Health Services
Block Grant Fund, \$12,786,900)

Section 6-13.1. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from the appropriations heretofore made in Section 13.1 of Public Act 82-878 and Section 12 of Public Act 83-7, as amended, for the objects and purposes hereinafter named, are reappropriated from the Maternal and Child Health Services Block Grant Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

872-48230-4453-3083	For grants to the Chicago Department of Health for Maternal and Child Health Services.....	\$4,000,000.00
4467	For grants for perinatal services for premature and high mortality risk infants and their mothers...	1,017,449.98
4463	For grants for medical preparations and food supplies for free distribution.....	235,679.47
4479	For grants to the Board of Trustees of the University of Illinois, Division of Services for Crippled Children.....	1,187,372.00
4400	For grants for maternal and child health programs, including programs appropriated elsewhere in this Section.....	4,934,330.00

Section 6-13.2. The sum of (872-48230-4400-2083) \$934,288.08, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation heretofore made in Section 13 of Public Act 82-878, as amended, is reappropriated from the Maternal and Child Health Services Block Grant Fund to the Department of Public Health for grants for maternal and child health programs.

Section 6-13.3. The sum of (872-48230-4400-3000) \$1,000,000, or so much thereof as may be necessary, is appropriated from the Maternal and Child Health Services Block Grant Fund to the Department of Public Health from the federal fiscal year 1983 award for grants for maternal and child health programs.

Section 6-14. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Preventive Health and Health Services Block Grant Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

873-48230-4400-4200	For grants for hypertension programs.....	\$ 337,100.00
4100	For grants to provide services to rape victims and for rape prevention.....	148,900.00

873-48230-4400-4000 For grants for preventive health programs,
including programs appropriated elsewhere
in this Section..... \$1,171,000.00

(Total, Preventive Health and Health
Services Block Grant Fund, \$1,657,000)

Section 6-14.1. The following named sum or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation heretofore made in Section 14 of P.A. 82-878, as amended, for the object and purpose hereinafter named, is reappropriated from the Preventive Health and Health Services Block Grant Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

873-48230-4400-3083 For grants for preventive health programs..... \$1,401,292.24

Section 6-15. The following named sum, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1983, from the reappropriation heretofore made in Section 8 of Public Act 82-878 as amended, is reappropriated from the General Revenue Fund to the Department of Public Health for the same purpose:

001-48240-4473-0077 For a Grant to Provident Hospital and Training School
Association for a Hospital Construction Project..... \$ 717,773.00

Section 10-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 378, \$135,470,194.77.)

SUMMARY - DEPARTMENT OF PUBLIC HEALTH

OPERATIONS:

S.B. 378:

New Appropriations:

General Revenue.....	001...	\$	26,119,600.00
Maternal and Child Health Services.....	062...		65,000.00
Maternal and Child Health Services Block Grant.....	872...		437,100.00
Preventive Health and Health Services Block Grant.....	873...		346,900.00
Public Health Federal Projects.....	838...		485,000.00
Public Health Services.....	063...		5,602,900.00
U.S.D.A. Woman and Infant Care.....	700...		2,256,200.00
Public Health Special State Project.....	896...		23,810.00

Total, Operations..... \$ 35,336,510.00

AWARDS AND GRANTS:

S.B. 378:

New Appropriations:

General Revenue.....	001...	\$	12,412,000.00
Maternal and Child Health Services.....	062...		860,000.00
Maternal and Child Health Services Block Grant.....	872...		13,786,900.00
Preventive Health and Health Services Block Grant.....	873...		1,657,000.00
Public Health Services.....	063...		9,026,400.00
U.S.D.A. Woman and Infant Care.....	700...		47,938,200.00

Reappropriations:

General Revenue.....	001...		717,773.00
Maternal and Child Health Services Block Grant.....	872...		12,309,119.53
Preventive Health and Health Services Block Grant.....	873...		1,401,292.24

Total, Awards and Grants..... \$ 100,108,684.77

REFUNDS:

S.B. 378:

New Appropriations:

General Revenue.....	001...	\$	25,000.00
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TOTAL, DEPARTMENT OF PUBLIC HEALTH..... \$ 135,470,194.77

(House Bill No. 542, Approved as Vetoed July 22, 1983)
(Public Act 83-25)

An Act making appropriations for regulatory and other purposes.

Section 8-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department of Registration and Education:

GENERAL OFFICE

001-48601-1120-0000	For Personal Services.....	\$ 1,096,750
1161	For State Contributions to State Employees' Retirement System.....	59,200
1170	For State Contributions to Social Security.....	73,500
1200	For Contractual Services.....	760,000
1290	For Travel.....	46,000
1300	For Commodities.....	40,000
1302	For Printing.....	45,000
1500	For Equipment.....	1,000
1700	For Telecommunications.....	124,500
1800	For Operation of Auto Equipment.....	70,000
	Total.....	\$ 2,315,950

ELECTRONIC DATA PROCESSING

001-48607-1120-0000	For Personal Services.....	\$ 430,500
1161	For State Contributions to State Employees' Retirement System.....	23,200
1170	For State Contributions to Social Security.....	28,800
1200	For Contractual Services.....	230,000
1290	For Travel.....	3,400
1300	For Commodities.....	7,000
1302	For Printing.....	40,000
1500	For Equipment.....	1,000
1700	For Telecommunications Services.....	17,000
	Total.....	\$ 780,900

EXAMINING COMMITTEES

001-48608-1150-0000	For Personal Services - Per Diem Personnel.....	\$ 140,000
1200	For Contractual Services.....	20,000
0100	For Contractual Services: Tests and Examinations.....	400,000
0200	For Contractual Services: Rental of Equipment and Facilities.....	80,000
1286	For Contractual Services: Travel-Non-State Employees.....	90,000
1300	For Commodities.....	2,000
1910	For Survey of Professional Nursing.....	Vetoed
	Total.....	\$ 732,000

INVESTIGATIONS

001-48610-1120-0000	For Personal Services.....	\$ 1,035,250
1161	For State Contributions to State Employees' Retirement System.....	55,900
1170	For State Contributions to Social Security.....	69,400
1290	For Travel.....	52,500
	Total.....	\$ 1,213,050

LICENSING AND TESTING

001-48620-1120-0000	For Personal Services.....	\$	932,750
1161	For State Contributions to State Employees' Retirement System.....		50,400
1170	For State Contributions to Social Security.....		62,500
1290	For Travel.....		30,000
9939	For Refunds.....		<u>15,000</u>
	Total.....	\$	1,090,650
	(Total, this Section - \$6,132,550)		

Section 8-2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to meet the ordinary and contingent expenses of the State Medical Disciplinary Board in the Department of Registration and Education:

093-48645-1120-0000	For Personal Services.....	\$	615,000
1150	For Personal Services - Per Diem.....		80,000
1161	For State Contributions to State Employees' Retirement System.....		33,200
1170	For State Contributions to Social Security.....		41,200
1180	For Group Insurance.....		39,800
1200	For Contractual Services.....		120,000
	For Contractual Services:		
1286	Travel-Non-State Employees.....		20,000
1290	For Travel.....		30,000
1300	For Commodities.....		5,000
1302	For Printing.....		9,700
1500	For Equipment.....		8,000
1600	For Electronic Data Processing.....		25,000
1700	For Telecommunications Services.....		13,600
1800	For Operation of Auto Equipment.....		15,000
9939	For Refunds.....		<u>2,000</u>
	Total.....	\$	1,057,500

Section 8-3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Dental Examining Committee in the Department of Registration and Education:

823-48640-1120-0000	For Personal Services.....	\$	160,900
1150	For Personal Services - Per Diem.....		7,500
1161	For State Contributions to State Employees' Retirement System.....		8,700
1170	For State Contributions to Social Security.....		10,800
1180	For Group Insurance.....		7,200
1200	For Contractual Services.....		35,000
	For Contractual Services:		
1286	Travel-Non-State Employees.....		4,000
1290	For Travel.....		5,000
1300	For Commodities.....		1,600
1302	For Printing.....		2,000
1500	For Equipment.....		5,000
1600	For Electronic Data Processing.....		6,000
1700	For Telecommunications Services.....		2,500
1800	For Operation of Auto Equipment.....		7,000
9939	For Refunds.....		<u>1,000</u>
	Total.....	\$	264,200

Section 8-4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate Brokers and Salesmen Administration Fund to meet the ordinary and contingent expenses of the Real Estate Enforcement Division in the Department of Registration and Education:

850-48625-1120-0000	For Personal Services.....	\$ 597,000
	For Personal Services:	
1150	Per Diem.....	15,000
1161	For State Contributions to State Employees' Retirement System.....	32,200
1170	For State Contributions to Social Security.....	40,000
1180	For Group Insurance.....	33,700
1200	For Contractual Services.....	135,000
	For Contractual Services:	
1286	Travel-Non-State Employees.....	15,000
1290	For Travel.....	30,000
1300	For Commodities.....	9,000
1302	For Printing.....	15,200
1500	For Equipment.....	20,000
1600	For Electronic Data Processing.....	60,000
1700	For Telecommunications Services.....	25,000
1800	For Operation of Auto Equipment.....	10,000
9939	For Refunds.....	5,000
	Total.....	\$ 1,042,100

Section 10-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 542, \$8,496,350.)

SUMMARY - DEPARTMENT OF REGISTRATION AND EDUCATION

OPERATIONS:

H.B. 542:

New Appropriations:

General Revenue.....001...	\$ 6,117,550.00
Illinois State Dental Disciplinary.....823...	263,200.00
Illinois State Medical Disciplinary.....093...	1,055,500.00
Real Estate Brokers and Salesman Administration.....850...	1,037,100.00
Total, Operations.....	\$ 8,473,350.00

REFUNDS:

H.B. 542:

New Appropriations:

General Revenue.....001...	\$ 15,000.00
Illinois State Dental Disciplinary.....823...	1,000.00
Illinois State Medical Disciplinary.....093...	2,000.00
Real Estate Brokers and Salesman Administration.....850...	5,000.00
Total, Refunds.....	\$ 23,000.00

TOTAL, DEPARTMENT OF REGISTRATION AND EDUCATION..... \$ 8,496,350.00

(Senate Bill No. 378, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-23)

An Act making appropriations for human services.

Section 4-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ADMINISTRATION

	For Personal Services:		
001-48801-1120-0000	Payable from General Revenue.....	\$	592,900
081	Payable from Vocational Rehabilitation.....		1,527,100
	For State Contributions to State Employees' Retirement System:		
001-48801-1161-0000	Payable from General Revenue.....		32,000
081	Payable from Vocational Rehabilitation.....		82,500
	For State Contributions to Social Security:		
001-48801-1170-0000	Payable from General Revenue.....		35,600
081	Payable from Vocational Rehabilitation.....		91,700
	For Group Insurance:		
081-48801-1180-0000	Payable from Vocational Rehabilitation.....		87,300
	For Contractual Services:		
001-48801-1200-0000	Payable from General Revenue.....		89,100
081	Payable from Vocational Rehabilitation.....		463,300
	For Travel:		
001-48801-1290-0000	Payable from General Revenue.....		24,700
081	Payable from Vocational Rehabilitation.....		35,000
	For Commodities:		
001-48801-1300-0000	Payable from General Revenue.....		10,500
081	Payable from Vocational Rehabilitation.....		3,100
	For Printing:		
001-48801-1302-0000	Payable from General Revenue.....		8,100
081	Payable from Vocational Rehabilitation.....		2,500
	For Equipment:		
081-48801-1500-0000	Payable from Vocational Rehabilitation.....		6,300
	For Telecommunications Services:		
001-48801-1700-0000	Payable from General Revenue.....		33,500
081	Payable from Vocational Rehabilitation.....		57,500
	For Operation of Auto Equipment:		
081-48801-1800-0000	Payable from Vocational Rehabilitation.....		8,600
	For In-Service Training:		
001-48801-1900-0000	Payable from General Revenue.....		13,400
081	Payable from Vocational Rehabilitation.....		150,400
	For Refunds of Federal Grant Awards:		
081-48801-9934-0000	Payable from Vocational Rehabilitation.....		13,500
	Total.....	\$	3,368,600
	(General Revenue, \$839,800; Vocational Rehabilitation, \$2,528,800)		

ELECTRONIC DATA PROCESSING

	Payable from Vocational Rehabilitation Fund:		
081-48825-1120-0000	For Personal Services.....	\$	718,900
1161	For State Contributions to State Employees Retirement System.....		38,800

081-48825-1170-0000	For State Contributions to Social Security.....	\$	38,800
1180	For Group Insurance.....		33,900
1200	For Contractual Services.....		885,300
1290	For Travel.....		2,600
1300	For Commodities.....		6,400
1302	For Printing.....		50,000
1500	For Equipment.....		6,800
1700	For Telecommunications Services.....		211,500
Total.....			\$ 1,993,000

ADMINISTRATION OF THE IN-HOME CARE PROGRAM

Payable from General Revenue Fund:			
001-48810-1120-0000	For Personal Services.....	\$	674,000
1161	For State Contributions to State Employees' Retirement System.....		34,400
1170	For State Contributions to Social Security.....		45,200
1200	For Contractual Services.....		4,800
1290	For Travel.....		38,100
1300	For Commodities.....		1,500
1302	For Printing.....		1,000
1500	For Equipment.....		900
1700	For Telecommunications Services.....		2,300
Total.....			\$ 802,200

CLIENT ASSISTANCE PROJECT

Payable from Vocational Rehabilitation Fund:			
081-48831-1120-0000	For Personal Services.....	\$	73,000
1161	For State Contributions to State Employees' Retirement System.....		3,900
1170	For State Contributions to Social Security.....		4,900
1180	For Group Insurance.....		4,104
1200	For Contractual Services.....		6,000
1290	For Travel.....		5,000
1300	For Commodities.....		500
1302	For Printing.....		500
1500	For Equipment.....		1,000
Total.....			\$ 98,904

Section 4-2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

DISABILITY DETERMINATION UNIT

PAYABLE FROM OLD AGE SURVIVOR'S INSURANCE FUND

495-48820-1120-0000	For Personal Services.....	\$	10,409,700
1161	For State Contributions to State Employees' Retirement System.....		562,100
1170	For State Contributions to Social Security.....		697,500
1180	For Group Insurance.....		615,600
1200	For Contractual Services.....		4,103,300
1290	For Travel.....		36,500
1300	For Commodities.....		118,100
1302	For Printing.....		70,100
1500	For Equipment.....		21,200
1700	For Telecommunications Services.....		604,800
Total.....			\$ 17,238,900

Section 4-3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

REHABILITATION SERVICES BUREAUS

ADMINISTRATION

	For Personal Services:	
001-48830-1120-0000	Payable from General Revenue.....	\$ 274,500
081	Payable from Vocational Rehabilitation.....	11,200,200
	For State Contributions to State Employees' Retirement System:	
001-48830-1161-0000	Payable from General Revenue.....	15,300
081	Payable from Vocational Rehabilitation.....	604,900
	For State Contributions to Social Security:	
001-48830-1170-0000	Payable from General Revenue.....	18,500
081	Payable from Vocational Rehabilitation.....	620,500
	For Group Insurance:	
081-48830-1180-0000	Payable from Vocational Rehabilitation.....	582,700
	For Contractual Services:	
081-48830-1200-0000	Payable from Vocational Rehabilitation.....	1,300,200
	For Travel:	
001-48830-1290-0000	Payable from General Revenue.....	9,600
081	Payable from Vocational Rehabilitation.....	328,800
	For Commodities:	
001-48830-1300-0000	Payable from General Revenue.....	1,800
081	Payable from Vocational Rehabilitation.....	88,300
	For Printing:	
001-48830-1302-0000	Payable from General Revenue.....	300
081	Payable from Vocational Rehabilitation.....	54,100
	For Equipment:	
081-48830-1500-0000	Payable from Vocational Rehabilitation.....	16,200
	For Telecommunications Services:	
001-48830-1700-0000	Payable from General Revenue.....	1,600
081	Payable from Vocational Rehabilitation.....	405,700
	For Migrant Workers Project:	
081-48830-1910-0000	Payable from Vocational Rehabilitation.....	46,900
	Total.....	\$ 15,570,100

Section 4-3a. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ILLINOIS CHILDREN'S SCHOOL AND REHABILITATION CENTER

PAYABLE FROM GENERAL REVENUE

001-48845-1120-0000	For Personal Services (\$2,179,800 Enacted).....	\$ 2,116,700
1140	For Student Compensation.....	2,000
1161	For State Contributions to State Employees' Retirement System.....	117,700
1170	For State Contributions to Social Security.....	89,400
1200	For Contractual Services.....	687,400
1290	For Travel.....	1,600
1300	For Commodities.....	38,900
1302	For Printing.....	1,200
1500	For Equipment.....	4,100
1700	For Telecommunications Services.....	37,500
1800	For Operation of Auto Equipment.....	4,400
6600	For Permanent Improvements.....	30,000
	Total.....	\$ 3,130,900

COMMUNITY SERVICES FOR VISUALLY HANDICAPPED

PAYABLE FROM GENERAL REVENUE

001-48860-1120-0000	For Personal Services (\$772,000 Enacted).....	\$	757,300
1161	For State Contributions to State Employees' Retirement System.....		41,700
1170	For State Contributions to Social Security.....		10,800
1200	For Contractual Services.....		48,200
1290	For Travel.....		53,300
1300	For Commodities.....		5,700
1302	For Printing.....		500
1700	For Telecommunications Services.....		4,500
	Total.....	\$	922,000

ILLINOIS VISUALLY HANDICAPPED INSTITUTE

PAYABLE FROM GENERAL REVENUE

001-48865-1120-0000	For Personal Services (\$672,100 Enacted).....	\$	657,100
1161	For State Contributions to State Employees' Retirement Fund.....		36,300
1170	For State Contributions to Social Security.....		19,500
1200	For Contractual Services.....		499,900
1290	For Travel.....		500
1300	For Commodities.....		19,900
1302	For Printing.....		500
1500	For Equipment.....		7,100
1700	For Telecommunications Services.....		12,500
1800	For Operation of Auto Equipment.....		3,100
	Total.....	\$	1,256,400

ILLINOIS SCHOOL FOR VISUALLY IMPAIRED

PAYABLE FROM GENERAL REVENUE

001-48840-1120-0000	For Personal Services (\$2,483,700 Enacted).....	\$	2,436,500
1140	For Student Compensation.....		7,000
1161	For State Contributions to State Employees' Retirement System.....		119,200
1170	For State Contributions to Social Security.....		77,000
1200	For Contractual Services.....		124,200
1290	For Travel.....		5,700
1300	For Commodities.....		160,600
1302	For Printing.....		1,000
1500	For Equipment.....		11,500
1700	For Telecommunications Services.....		9,700
1800	For Operation of Auto Equipment.....		6,500
6600	For Permanent Improvements.....		10,000
	Total.....	\$	2,968,900

ILLINOIS SCHOOL FOR THE DEAF

PAYABLE FROM GENERAL REVENUE

001-48850-1120-0000	For Personal Services (\$4,873,100 Enacted).....	\$	4,766,100
1140	For Student Compensation.....		8,800
1161	For State Contributions to State Employees' Retirement System.....		263,200
1170	For State Contributions to Social Security.....		141,300
1200	For Contractual Services.....		667,800
1290	For Travel.....		8,000
1300	For Commodities.....		332,900
1302	For Printing.....		2,100
1500	For Equipment.....		14,000
1700	For Telecommunications Services.....		16,200
1800	For Operation of Auto Equipment.....		12,600

001-48850-6600-0000	For Permanent Improvements.....	\$ 10,000
	Total.....	\$ 6,243,000

ILLINOIS SCHOOL FOR THE DEAF

	Payable from State Projects Fund:	
448-48850-1900-0000	For Video Computer Assisted Instruction grant.....	\$ 50,000

Section 4-4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

GRANTS-IN-AID

	For Case Services to Individuals:	
001-48830-4400-0000	Payable from General Revenue.....	\$ 2,033,300
036	Payable from Illinois Veterans' Rehabilitation Fund.....	1,194,800
081	Payable from Vocational Rehabilitation Fund.....	13,241,100
	For Case Services to Migrant Workers:	
001-48830-4400-0600	Payable from General Revenue.....	11,100
081	Payable from Vocational Rehabilitation.....	53,100
	For Third Party Agreements:	
081-48830-4400-0100	Payable from Vocational Rehabilitation Fund.....	3,077,400
	For Independent Living Project:	
081-48830-4400-0300	Payable from Vocational Rehabilitation Fund.....	420,000
	For Purchase of Services under Sec. 3 (F) of Vocational Rehabilitation of Disabled Persons Act:	
001-48830-4400-0500	Payable from General Revenue.....	9,046,500
	Disability Determination Unit:	
	For Services to Disabled Individuals:	
495-48820-4400-0000	Payable from Old Age Survivors Insurance Fund.....	9,517,700
	For Adult Blind Summer School Program:	
081-48830-4400-0200	Payable from Vocational Rehabilitation.....	50,000
	For Small Business Enterprise Program:	
081-48830-4400-0400	Payable from Vocational Rehabilitation.....	2,166,800
	For Maintenance and Travel for Aided Persons:	
001-48830-4464-0000	Payable from General Revenue.....	56,000

Section 4-5. The following named amounts, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Sections 4 and 5 of Public Act 82-859 are reappropriated to liquidate obligations incurred in fiscal year 1983 from the Federal Vocational Rehabilitation Fund to the Department of Rehabilitation Services for:

081-48830-4400-0083	Case Services to Individuals.....	\$ 2,808,344.50
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Section 10-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 378, \$97,319,048.50)

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 10-29. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs, and no expenditures shall be made after January 31, 1984.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF REHABILITATION SERVICES

Project will provide for the coordination between DORS and employment and training providers both at the State and Local Levels. Staff will pursue nonfinancial agreements between Local agencies that will increase the employment and training services available to the handicapped population in Illinois.

647-48814-1910-0000	For Operations.....	\$	8,000
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Section 10-30. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM THE JOB TRAINING PARTNERSHIP FUND

TO THE DEPARTMENT OF REHABILITATION SERVICES

Project will provide for the coordination between DORS and employment and training providers both at the State and Local Levels. Staff will pursue nonfinancial agreements between Local agencies that will increase the employment and training services available to the handicapped population in Illinois.

913-48814-1910-0000	For Operation.....	\$	26,100
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Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$34,100.)

SUMMARY - DEPARTMENT OF REHABILITATION SERVICES

OPERATIONS:

S.B. 378:

New Appropriations:

General Revenue.....	.001...	\$	16,434,800.00
Old Age Survivors Insurance.....	.495...		17,238,900.00
Vocational Rehabilitation.....	.081...		19,855,704.00
State Projects.....	.448...		50,000.00

H.B. 543:

New Appropriations:

Federal Labor Projects.....	.647...		8,000.00
Job Training Partnership.....	.913...		26,100.00

Total, Operations.....		\$	53,613,504.00
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AWARDS AND GRANTS:

S.B. 378:

New Appropriations:

General Revenue.....	.001...	\$	11,146,900.00
Illinois Veterans Rehabilitation.....	.036...		1,194,800.00
Old Age Survivors Insurance.....	.495...		9,517,700.00
Vocational Rehabilitation.....	.081...		19,008,400.00

Reappropriations:

Vocational Rehabilitation.....	.081...		2,808,344.50
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Total, Awards and Grants.....		\$	43,676,144.50
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REFUNDS:

S.B. 378:

New Appropriations:

Vocational Rehabilitation.....	.081...	\$	13,500.00
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PERMANENT IMPROVEMENTS:

S.B. 378:

New Appropriations:

General Revenue.....	.001...	\$	50,000.00
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TOTAL, DEPARTMENT OF REHABILITATION SERVICES.....		\$	97,353,148.50
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(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 5-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

ADMINISTRATION

For Personal Services:	
001-49210-1120-0000	Payable from General Revenue..... \$ 2,205,493
012	Payable from Motor Fuel Tax..... 265,885
802	Payable from Personal Property Tax Replacement Fund.. 35,568
For State Contributions to State Employees' Retirement System:	
001-49210-1161-0000	Payable from General Revenue..... 119,097
012	Payable from Motor Fuel Tax..... 14,358
802	Payable from Personal Property Tax Replacement Fund.. 1,921
For State Contributions to Social Security:	
001-49210-1170-0000	Payable from General Revenue..... 147,768
012	Payable from Motor Fuel Tax..... 17,814
802	Payable from Personal Property Tax Replacement Fund.. 2,383
For Contractual Services:	
001-49210-1200-0000	Payable from General Revenue..... 27,300
012	Payable from Motor Fuel Tax..... 20,900
For Travel:	
001-49210-1290-0000	Payable from General Revenue..... 44,800
012	Payable from Motor Fuel Tax..... 6,300
For Commodities:	
001-49210-1300-0000	Payable from General Revenue..... 2,600
012	Payable from Motor Fuel Tax..... 1,000
For Operation of Auto Equipment:	
001-49210-1800-0000	Payable from General Revenue..... 101,700
012	Payable from Motor Fuel Tax..... 9,400
802	Payable from Personal Property Tax Replacement Fund.. 2,200
For Equipment:	
001-49210-1500-0000	Payable from General Revenue..... 77,400
Total..... \$ 3,103,887	
(Totals, General Revenue, \$2,726,158; Motor Fuel Tax Fund, \$335,657; Personal Property Tax Replacement Fund, \$42,072)	

PROPERTY TAX ADMINISTRATION

For Personal Services:	
001-49265-1120-0000	Payable from General Revenue..... \$ 910,098
802	Payable from Personal Property Tax Replacement Fund.. 238,108
For Personal Services - Temporary Help:	
001-49265-1130-0000	Payable from General Revenue..... 83,500
For State Contributions to State Employees' Retirement System:	
001-49265-1161-0000	Payable from General Revenue..... 49,145
802	Payable from Personal Property Tax Replacement Fund.. 12,858
For State Contributions to Social Security:	
001-49265-1170-0000	Payable from General Revenue..... 60,977
802	Payable from Personal Property Tax Replacement Fund.. 15,953

		For Contractual Services:	
001-49265-1200-0000		Payable from General Revenue.....	\$ 30,400
802		Payable from Personal Property Tax Replacement Fund..	5,700
		For Travel:	
001-49265-1290-0000		Payable from General Revenue.....	15,400
802		Payable from Personal Property Tax Replacement Fund..	21,800
		For Commodities:	
001-49265-1300-0000		Payable from General Revenue.....	1,100
802		Payable from Personal Property Tax Replacement Fund..	2,400
		Total.....	\$ 1,447,439
		(Totals, General Revenue, \$1,150,620; Personal Property Tax Replacement Fund, \$296,819)	

PROPERTY TAX APPEAL BOARD

001-49260-1120-0000	For Personal Services.....	\$	236,570
1161	For State Contributions to State Employees' Retirement System.....		12,775
1170	For State Contributions to Social Security.....		15,850
1200	For Contractual Services.....		4,200
1290	For Travel.....		16,800
1300	For Commodities.....		2,200
1302	For Printing.....		1,000
1700	For Telecommunications.....		5,200
1800	For Operation of Auto Equipment.....		4,800
	Total.....	\$	299,395
	(Total, this Section, \$4,850,721; General Revenue, \$4,176,173; Motor Fuel Tax, \$335,657; Personal Property Tax Replacement, \$338,891)		

Section 5-2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

ADMINISTRATIVE SERVICES

		For Personal Services:	
001-49227-1120-0000		Payable from General Revenue.....	\$ 1,498,960
012		Payable from Motor Fuel Tax.....	43,153
802		Payable from Personal Property Tax Replacement Fund..	15,683
		For Personal Services - Temporary Help:	
001-49227-1130-0000		Payable from General Revenue.....	131,400
		For State Contributions to State Employees' Retirement System:	
001-49227-1161-0000		Payable from General Revenue.....	80,944
012		Payable from Motor Fuel Tax.....	2,330
802		Payable from Personal Property Tax Replacement Fund..	847
		For State Contributions to Social Security:	
001-49227-1170-0000		Payable from General Revenue.....	100,430
012		Payable from Motor Fuel Tax.....	2,891
802		Payable from Personal Property Tax Replacement Fund..	1,051
		For Contractual Services:	
001-49227-1200-0000		Payable from General Revenue.....	4,000,600
012		Payable from Motor Fuel Tax.....	324,000
802		Payable from Personal Property Tax Replacement Fund..	11,700
		For Travel:	
001-49227-1290-0000		Payable from General Revenue.....	10,200

		For Commodities:	
001-49227-1300-0000		Payable from General Revenue.....	\$ 321,600
012		Payable from Motor Fuel Tax.....	9,400
		For Printing:	
001-49227-1302-0000		Payable from General Revenue.....	1,046,500
012		Payable from Motor Fuel Tax.....	37,100
802		Payable from Personal Property Tax Replacement Fund..	32,700
		For Telecommunications Services:	
001-49227-1700-0000		Payable from General Revenue.....	928,600
012		Payable from Motor Fuel Tax.....	16,000
802		Payable from Personal Property Tax Replacement Fund..	5,800
		Total.....	\$ 8,621,889
		(Totals, this Section, \$8,621,889; General Revenue, \$8,119,234; Motor Fuel Tax, \$434,874; Personal Property Tax Replacement, \$67,781)	

Section 5-3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

AUDIT AND COLLECTIONS

		For Personal Services:	
001-49214-1120-0000		Payable from General Revenue.....	\$ 17,220,615
012		Payable from Motor Fuel Tax.....	4,808,378
802		Payable from Personal Property Tax Replacement Fund..	392,985
		For State Contributions to State Employees' Retirement System:	
001-49214-1161-0000		Payable from General Revenue.....	929,913
012		Payable from Motor Fuel Tax.....	259,652
802		Payable from Personal Property Tax Replacement Fund..	21,221
		For State Contributions to Social Security:	
001-49214-1170-0000		Payable from General Revenue.....	1,153,781
012		Payable from Motor Fuel Tax.....	322,161
802		Payable from Personal Property Tax Replacement Fund..	26,330
		For Contractual Services:	
001-49214-1200-0000		Payable from General Revenue.....	1,451,900
012		Payable from Motor Fuel Tax.....	300,000
		For Travel:	
001-49214-1290-0000		Payable from General Revenue.....	1,733,000
012		Payable from Motor Fuel Tax.....	250,200
802		Payable from Personal Property Tax Replacement Fund..	44,500
		For Commodities:	
001-49214-1300-0000		Payable from General Revenue.....	17,400
802		Payable from Personal Property Tax Replacement Fund..	1,400
		Total.....	\$ 28,933,436
		(Totals: General Revenue, \$22,506,609; Motor Fuel Tax, \$5,940,391; Personal Property Tax Replacement, \$486,436)	

LEGAL AND INVESTIGATION SERVICES

		For Personal Services:	
001-49221-1120-0000		Payable from General Revenue.....	\$ 3,292,198
012		Payable from Motor Fuel Tax.....	290,178
802		Payable from Personal Property Tax Replacement Fund..	37,002

For Per Diem Hearing Officers:	
001-49221-1150-0000	Payable from General Revenue..... \$ 156,700
For State Contributions to State Employees' Retirement System:	
001-49221-1161-0000	Payable from General Revenue..... 177,779
012	Payable from Motor Fuel Tax..... 15,670
802	Payable from Personal Property Tax Replacement Fund.. 1,998
For State Contributions to Social Security:	
001-49221-1170-0000	Payable from General Revenue..... 220,577
012	Payable from Motor Fuel Tax..... 19,442
802	Payable from Personal Property Tax Replacement Fund..... 2,479
For Contractual Services:	
001-49221-1200-0000	Payable from General Revenue..... 426,200
012	Payable from Motor Fuel Tax..... 64,500
For Travel:	
001-49221-1290-0000	Payable from General Revenue..... 52,200
012	Payable from Motor Fuel Tax..... 4,200
For Commodities:	
001-49221-1300-0000	Payable from General Revenue..... 2,300
012	Payable from Motor Fuel Tax..... 300
For Printing:	
001-49221-1302-0000	Payable from General Revenue..... 12,000
Total..... \$ 4,775,723	
(Totals: General Revenue, \$4,339,954; Motor Fuel Tax Fund, \$394,290; Personal Property Tax Replacement, \$41,479)	

ELECTRONIC DATA PROCESSING

For Personal Services:	
001-49228-1120-0000	Payable from General Revenue..... \$ 3,716,490
012	Payable from Motor Fuel Tax..... 100,250
802	Payable from Personal Property Tax Replacement Fund.. 107,933
For State Contributions to State Employees' Retirement System:	
001-49228-1161-0000	Payable from General Revenue..... 200,690
012	Payable from Motor Fuel Tax..... 5,413
802	Payable from Personal Property Tax Replacement Fund.. 5,828
For State Contributions to Social Security:	
001-49228-1170-0000	Payable from General Revenue..... 249,005
012	Payable from Motor Fuel Tax..... 6,717
802	Payable from Personal Property Tax Replacement Fund.. 7,232
For Contractual Services:	
001-49228-1200-0000	Payable from General Revenue..... 7,586,200
012	Payable from Motor Fuel Tax..... 680,700
For Travel:	
001-49228-1290-0000	Payable from General Revenue..... 3,300
For Commodities:	
001-49228-1300-0000	Payable from General Revenue..... 342,300
012	Payable from Motor Fuel Tax..... 10,500
802	Payable from Personal Property Tax Replacement Fund.. 17,600
For Printing:	
001-49228-1302-0000	Payable from General Revenue..... 469,800
012	Payable from Motor Fuel Tax..... 11,600
802	Payable from Personal Property Tax Replacement Fund.. 43,500

For Telecommunications Services:	
001-49228-1700-0000	Payable from General Revenue..... \$ 198,100
802	Payable from Personal Property Tax Replacement Fund.. <u>5,100</u>
Total..... \$ 13,768,258	
(Totals: General Revenue, \$12,765,885; Motor Fuel Tax Fund, \$815,180; Personal Property Tax Replacement, \$187,193)	

TAX PROCESSING

For Personal Services:	
001-49230-1120-0000	Payable from General Revenue..... \$ 16,836,060
012	Payable from Motor Fuel Tax..... 1,233,363
802	Payable from Personal Property Tax Replacement Fund.. 1,390,208
For Personal Services - For Temporary Help:	
001-49230-1130-0000	Payable from General Revenue..... 1,017,000
For State Contributions to State Employees' Retirement System:	
001-49230-1161-0000	Payable from General Revenue..... 909,147
012	Payable from Motor Fuel Tax..... 66,602
802	Payable from Personal Property Tax Replacement Fund.. 75,071
For State Contributions to Social Security:	
001-49230-1170-0000	Payable from General Revenue..... 1,128,016
012	Payable from Motor Fuel Tax..... 82,635
802	Payable from Personal Property Tax Replacement Fund.. 93,144
For Contractual Services:	
001-49230-1200-0000	Payable from General Revenue..... 40,000
012	Payable from Motor Fuel Tax..... 16,800
For Travel:	
001-49230-1290-0000	Payable from General Revenue..... 9,300
For Commodities:	
001-49230-1300-0000	Payable from General Revenue..... 838,800
802	Payable from Personal Property Tax Replacement Fund.. <u>8,400</u>
Total..... \$ 23,744,546	
(Totals: General Revenue, \$20,778,323; Motor Fuel Tax, \$1,399,400; Personal Property Replacement, \$1,566,823)	
(Total, this Section, \$71,221,963; General Revenue, \$60,390,771; M.F.T. Fund, \$8,549,261; Personal Property Replacement Tax Fund, \$2,281,931)	

Section 5-4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the State Lottery Fund to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

STATE LOTTERY

711-49270-1120-0000	For Personal Services..... \$ 3,179,653
1161	For State Contributions to State Employees' Retirement System..... 171,701
1170	For State Contributions to Social Security..... 213,037
1200	For Contractual Services..... 8,025,000
1290	For Travel..... 41,400
1300	For Commodities..... 33,000
1302	For Printing..... 15,800

711-49270-1500-0000	For Equipment.....	\$ 153,100
1600	For Electronic Data Processing.....	1,080,000
1700	For Telecommunications Services.....	1,270,000
1800	For Operation of Auto Equipment.....	179,000
1910	For Expenses of Developing and Promoting Lottery Games.....	5,000,000
Total.....		\$ 19,361,691

LOTTERY BOARD

711-49275-1150-0000	For Personal Services - Per Deim	
	For Board Members.....	\$ 6,500
1161	For State Contributions to State Employees' Retirement System.....	400
1170	For State Contributions to Social Security.....	500
1200	For Contractual Services.....	3,000
1290	For Travel.....	5,000
1300	For Commodities.....	300
1500	For Equipment.....	300
Total.....		\$ 16,000

(Total, this Section, State Lottery Fund,
\$19,377,691)

Section 5-5. The sum of (711-49270-4441-0000) \$50,000,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of Revenue, for payment of prizes to holders of winning Lottery tickets or shares, pursuant to the provisions of the "Illinois Lottery Law".

Section 5-6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

Payable from General Revenue Fund:		
001-49230-4461-0000	For Payment of grants under the Senior Citizens and Disabled Persons Property Tax Relief Act.....	\$ 90,000,000
4471-0100	For the State's Share of County Supervisors of Assessments' or County Assessors' salaries, as provided by law.....	1,150,000
49265-4471-0000	For additional compensation for Local assessors, as provided by (\$425,000 Enacted).....	280,000
Payable from Personal Property Tax Replacement Fund:		
802-49265-4491-0000	For grants to taxing districts for Property Tax Replacement Fund.....	397,346,000
Payable from Local Government Distributive Fund:		
515-49265-4470-0000	For State revenue sharing with Local governments.....	277,000,000
(Total, this Section, \$765,776,000; General Revenue, \$91,430,000; Personal Property Tax Replacement \$397,346,000; Local Government Distributive, \$277,000,000)		

Section 5-7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

REFUNDS

001-49230-9910-0000	For payment of refund pursuant to the provisions of the Illinois Income Tax Act.....	\$285,000,000
9910-0100	For payment of refunds for combined apportionment of unitary businesses for income tax purposes.....	180,000,000
9925-0000	For refunds of certain taxes in lieu of credit memoranda, where such refunds are authorized by law..	5,000,000
For reimbursement and repayment to persons as provided by Law:		
012-49230-9923-0000	Payable from Motor Fuel Tax.....	20,000,000

For Refunds:

711-49270-9939-0000 Payable from State Lottery Fund..... \$ 50,000

(Total, this Section, \$490,050,000; General Revenue, \$470,000,000; Motor Fuel Tax, \$20,000,000; State Lottery, \$50,000)

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$1,409,898,264.00)

SUMMARY - DEPARTMENT OF REVENUE

OPERATIONS:

H.B. 543:

New Appropriations:

General Revenue.....001...	\$	72,686,178.00
Motor Fuel Tax - State.....012...		9,319,792.00
Personal Property Tax Replacement.....802...		2,688,603.00
State Lottery.....711...		<u>19,377,691.00</u>

Total, Operations..... \$ 104,072,264.00

AWARDS AND GRANTS:

H.B. 543:

New Appropriations:

General Revenue.....001...	\$	91,430,000.00
Local Government Distributive.....515...		277,000,000.00
Personal Property Tax Replacement.....802...		397,346,000.00
State Lottery.....711...		<u>50,000,000.00</u>

Total, Awards and Grants..... \$ 815,776,000.00

REFUNDS:

H.B. 543:

New Appropriations:

General Revenue.....001...	\$	470,000,000.00
Motor Fuel Tax - State.....012...		20,000,000.00
State Lottery.....711...		<u>50,000.00</u>

Total, Refunds..... \$ 490,050,000.00

TOTAL, DEPARTMENT OF REVENUE..... \$ 1,409,898,264.00

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 14-1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, ADMINISTRATION AND PLANNING

011-49401-1120-0000	For Personal Services.....	\$ 10,021,600
1161	For State Contributions to State Employees' Retirement System.....	701,200
1170	For State Contributions to Social Security.....	547,500
1200	For Contractual Services.....	2,540,700
1290	For Travel.....	272,300
1300	For Commodities.....	573,200
1302	For Printing.....	443,700
1500	For Equipment.....	151,100
0100	For Equipment; purchase of Cars and Trucks.....	108,000
1700	For Telecommunications Services.....	293,700
1800	For Operation of Automotive Equipment.....	136,200
4429	For Tort Claims, including payment pursuant to P.A. 80-1078.....	76,300
1900	For Planning, Research and Development Purposes.....	160,000

(Total, Central Offices, Administration and
Planning, \$16,025,500)

INFORMATION PROCESSING

011-49403-1120-0000	For Personal Services.....	\$ 1,832,600
1161	For State Contributions to State Employees' Retirement System.....	127,300
1170	For State Contributions to Social Security.....	104,500
1200	For Contractual Services.....	4,151,800
1290	For Travel.....	86,100
1300	For Commodities.....	43,900
1302	For Printing.....	150,900
1500	For Equipment.....	533,100
1700	For Telecommunications Services.....	283,100

(Total, Information Processing, \$7,313,300)

WASHINGTON, D.C. OFFICE

011-49404-1120-0000	For Personal Services.....	\$ 137,000
1161	For State Contributions to State Employees' Retirement System.....	9,000
1170	For State Contributions to Social Security.....	8,250
1200	For Contractual Services.....	67,500
1290	For Travel.....	27,000

(Total, Washington, D.C. Office, \$248,750)

CENTRAL OFFICES, DIVISION OF HIGHWAYS

011-49405-1120-0000	For Personal Services.....	\$ 15,368,100
1130	For Personal Services; Part Time & Extra Help.....	186,000
1161	For State Contributions to State Employees' Retirement System.....	1,088,800
1170	For State Contributions To Social Security.....	833,400
1200	For Contractual Services.....	1,426,900
1290	For Travel.....	324,100
1300	For Commodities.....	1,621,400
1500	For Equipment.....	1,105,900
0100	For Equipment; purchase of cars and trucks.....	12,000
1700	For Telecommunications Services.....	1,303,000
1800	For Operation of Automotive Equipment.....	147,500
9939	For Refunds.....	8,500

011-49405-1900-0100 For Maintenance, Traffic and Physical
Research Purposes..... \$ 17,018,700

(Total, Central Offices, Division of Highways,
\$40,444,300)

DAY LABOR

011-49418-1120-0000	For Personal Services.....	\$ 3,865,200
1161	For State Contributions to State Employees'	
	Retirement System.....	270,600
1170	For State Contributions to Social Security.....	218,600
1200	For Contractual Services.....	142,600
1290	For Travel.....	81,000
1300	For Commodities.....	1,323,200
1500	For Equipment.....	95,400
0100	For Equipment; purchase of cars and trucks.....	130,200
1700	For Telecommunications Services.....	26,400
1800	For Operation of Automotive Equipment.....	325,000

(Total, Day Labor, \$6,478,200)

DISTRICT 1, SCHAUMBURG OFFICE

011-49421-1120-0000	For Personal Services.....	\$ 43,701,300
1130	For Personal Services; Part Time & Extra Help.....	1,811,800
1161	For State Contributions to State Employees'	
	Retirement System.....	3,184,900
1170	For State Contributions to Social Security.....	2,403,300
1200	For Contractual Services.....	7,051,500
1290	For Travel.....	213,000
1300	For Commodities.....	8,484,000
1500	For Equipment.....	1,292,200
0100	For Equipment; purchase of cars and trucks.....	2,226,200
1700	For Telecommunications Services.....	748,300
1800	For Operation of Automotive Equipment.....	5,694,500

(Total, District 1, Schaumburg Office,
\$76,811,000)

DISTRICT 2, DIXON OFFICE

011-49422-1120-0000	For Personal Services.....	\$ 12,099,200
1130	For Personal Services; Part Time & Extra Help.....	391,000
1161	For State Contributions to State Employees'	
	Retirement System.....	874,400
1170	For State Contributions to Social Security.....	671,700
1200	For Contractual Services.....	727,800
1290	For Travel.....	118,500
1300	For Commodities.....	2,575,300

011-49422-1500-0000	For Equipment.....	\$ 738,200
0100	For Equipment; purchase of cars and trucks.....	1,132,700
1700	For Telecommunications Services.....	96,200
1800	For Operation of Automotive Equipment.....	1,862,000

(Total, District 2, Dixon Office, \$21,287,000)

DISTRICT 3, OTTAWA OFFICE

011-49423-1120-0000	For Personal Services.....	\$ 12,458,500
1130	For Personal Services; Part Time & Extra Help.....	590,700
1161	For State Contributions to State Employees' Retirement System.....	913,600
1170	For State Contributions to Social Security.....	702,000
1200	For Contractual Services.....	1,012,500
1290	For Travel.....	109,700
1300	For Commodities.....	2,631,700
1500	For Equipment.....	990,800
0100	For Equipment; purchase of cars and trucks.....	1,066,400
1700	For Telecommunications Services.....	119,200
1800	For Operation of Automotive Equipment.....	1,818,500

(Total, District 3, Ottawa Office, \$22,413,600)

DISTRICT 4, PEORIA OFFICE

011-49424-1120-0000	For Personal Services.....	\$ 10,069,700
1130	For Personal Services; Part Time & Extra Help.....	719,900
1161	For State Contributions to State Employees' Retirement System.....	755,500
1170	For State Contributions to Social Security.....	578,600
1200	For Contractual Services.....	699,500
1290	For Travel.....	36,800
1300	For Commodities.....	1,638,900
1500	For Equipment.....	676,400
0100	For Equipment; purchase of cars and trucks.....	916,500
1700	For Telecommunications Services.....	70,400
1800	For Operation of Automotive Equipment.....	1,390,800

(Total, District 4, Peoria Office, \$17,553,000)

DISTRICT 5, PARIS OFFICE

011-49425-1120-0000	For Personal Services.....	\$ 12,593,400
1130	For Personal Services; Part Time & Extra Help.....	806,200
1161	For State Contributions to State Employees' Retirement System.....	948,100
1170	For State Contributions to Social Security.....	717,500
1200	For Contractual Services.....	824,400
1290	For Travel.....	107,800
1300	For Commodities.....	2,144,700
1500	For Equipment.....	823,200
0100	For Equipment; purchase of cars and trucks.....	1,079,400
1700	For Telecommunications Services.....	104,800
1800	For Operation of Automotive Equipment.....	1,613,200

(Total, District 5, Paris Office, \$21,762,700)

DISTRICT 6, SPRINGFIELD OFFICE

011-49426-1120-0000	For Personal Services.....	\$ 12,083,200
1130	For Personal Services; Part Time & Extra Help.....	567,500
1161	For State Contributions to State Employees' Retirement System.....	885,700
1170	For State Contributions to Social Security.....	676,800
1200	For Contractual Services.....	865,400
1290	For Travel.....	152,900
1300	For Commodities.....	2,101,400
1500	For Equipment.....	757,000
0100	For Equipment; purchase of cars and trucks.....	694,400

011-49426-1700-0000	For Telecommunications Services.....	\$ 100,300
1800	For Operation of Automotive Equipment.....	1,799,500

(Total, District 6, Springfield Office,
\$20,684,100)

DISTRICT 7, EFFINGHAM OFFICE

011-49427-1120-0000	For Personal Services.....	\$ 8,498,100
1130	For Personal Services; Part Time and Extra Help.....	514,900
1161	For State Contributions to State Employees' Retirement System.....	631,200
1170	For State Contributions to Social Security.....	482,000
1200	For Contractual Services.....	449,300
1290	For Travel.....	112,800
1300	For Commodities.....	1,254,400
1500	For Equipment.....	524,900
0100	For Equipment; purchase of cars and trucks.....	767,600
1700	For Telecommunications Services.....	39,300
1800	For Operation of Automotive Equipment.....	1,155,300

(Total, District 7, Effingham Office,
\$14,429,800)

DISTRICT 8, FAIRVIEW HEIGHTS OFFICE

011-49428-1120-0000	For Personal Services.....	\$ 15,522,600
1130	For Personal Services; Part Time and Extra Help.....	990,700
1161	For State Contributions to State Employees' Retirement System.....	1,156,000
1170	For State Contributions to Social Security.....	884,400
1200	For Contractual Services.....	1,744,900
1290	For Travel.....	127,200
1300	For Commodities.....	2,208,600
1500	For Equipment.....	1,014,200
0100	For Equipment; purchase of cars and trucks.....	1,168,600
1700	For Telecommunications Services.....	184,200
1800	For Operation of Automotive Equipment.....	1,391,400

(Total, District 8, Fairview Heights Office,
\$26,392,800)

DISTRICT 9, CARBONDALE OFFICE

011-49429-1120-0000	For Personal Services.....	\$ 8,698,500
1130	For Personal Services; Part Time and Extra Help.....	395,800
1161	For State Contributions to State Employees' Retirement System.....	636,600
1170	For State Contributions to Social Security.....	485,100
1200	For Contractual Services.....	570,300
1290	For Travel.....	93,300
1300	For Commodities.....	1,379,900
1500	For Equipment.....	628,900
0100	For Equipment; purchase of cars and trucks.....	613,300
1700	For Telecommunications Services.....	55,800
1800	For Operation of Automotive Equipment.....	1,238,600

(Total, District 9, Carbondale Office,
\$14,796,100)

(TOTAL, this Section, \$306,640,150)

Section 14-2. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to highway guardrails, fencing, lighting units, bridges, underpasses, signs, traffic signals, crash attenuators, landscaping and other highway appurtenances, provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages

011-49405-1900-0200.....	\$ 3,600,000
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Section 14-2.1. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for repair of damages by motorists to State Vehicles and equipment, caused by motorists provided such amount shall not exceed funds to be made available from collections from claims filed by the Department to recover the costs of such damages 011-49405-1900-0300. \$ 250,000

Section 14-3. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for metropolitan planning purposes as provided by law provided such amount shall not exceed funds to be made available from the federal government and/or local sources
011-49401-1900-1000..... \$ 3,752,000

Section 14-4. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants to Local governments for the following purposes:

011-49405-4472-0100	For Reimbursement of eligible expenses arising from Local Traffic Signal Maintenance Agreement created by Part 468 of the Illinois Department of Transportation Rules and Regulations.....	\$ 1,113,100
0200	For Reimbursement of eligible expenses arising from City, County, and other State Maintenance Agreements.....	3,713,500
(TOTAL, this Section, \$4,826,600)		

Section 14-5. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for bikeways as provided by P.A. 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations, provided that such amounts are not expended for purposes of preliminary engineering, construction engineering any other consultant contract, as follows:

011-49442-7700-0100	District 1.....	\$220,200,000
0200	District 2.....	38,340,000
0300	District 3.....	16,640,000
0400	District 4.....	19,730,000
0500	District 5.....	30,070,000
0600	District 6.....	18,340,000
0700	District 7.....	12,090,000
0800	District 8.....	24,000,000
0900	District 9.....	10,420,000
0000	Statewide.....	11,670,000
(Total, this Section, \$401,500,000)		

Section 14-5.1. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for Preliminary Engineering, Construction Engineering and any other consultant contract costs for construction, including reconstruction, extension and improvement of State highways, arterial highways, road, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code", for bikeways as provided by P.A. 78-850 and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits, and scale installations, and scale houses, in accordance with applicable laws and regulations (011-49405-7700-0000)..... \$ 38,500,000

Section 14-5.1A. The following named sums, or so much thereof as may be necessary, are appropriated from the Construction Fund to the Department of Transportation for contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for bikeways as provided by P.A. 78-850; and for land

acquisition and signboard removal and control, junkyard removal and control preservation of natural beauty; and for capital improvements which directly facilitate effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations, provided that such amounts are not expended for purposes of preliminary engineering, construction engineering and any other consultant contract, as follows:

902-49442-7700-0100	District 1.....	\$168,300,000
0200	District 2.....	67,300,000
0300	District 3.....	58,000,000
0400	District 4.....	47,300,000
0500	District 5.....	40,900,000
0600	District 6.....	31,000,000
0700	District 7.....	23,200,000
0800	District 8.....	33,000,000
0900	District 9.....	15,500,000
0000	Statewide.....	20,500,000

(Total, this Section, \$505,000,000)

Section 14-5.2. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for construction and extension of the John Deere Road from 16th Street to 7th Street in Moline, Rock Island County (\$9,800,000 Enacted) 011-49442-7700-1200..... Vetoed

Section 14-5.3. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for culverts on Route 127 at Mill Creek in Union County (\$250,000 Enacted) 011-49442-7700-1300..... Vetoed

Section 14-5.4. The following named sum or so much thereof as may be necessary is appropriated from the Road Fund to the Department of Transportation for planning and construction of Clavey Road overpass on U.S. Route 41 in Lake County (\$7,000,000 Enacted) 011-49442-7700-1400..... Vetoed

Section 14-5.5. The following named sum, or so much thereof as may be necessary is appropriated from the Road Fund to the Department of Transportation for resurfacing U.S. Route 6 from Princeton, Illinois to the junction at Illinois Route 89 (\$3,000,000 Enacted) 011-49442-7700-1500..... Vetoed

Section 14-5.6. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation:

011-49442-7700-1600	For planning, design and preconstruction engineering for widening and resurfacing Route 9 in the City of Canton (\$600,000 Enacted).....	Vetoed
1700	For reimbursement to Mason County for expenses incurred in providing access from County Highway 15 in Mason County to the Sand Ridge Fish Hatchery (\$525,000 Enacted).....	Vetoed

Section 14-6. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for apportionment to counties for construction of township bridges 20 feet or more in length as provided by Section 6-901 through 6-906 of the "Illinois Highway Code" 011-49442-4472-1000..... \$ 15,000,000

Section 14-7. The following named sum, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series A Fund to the Department of Transportation for land acquisition and construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, structures separating highways and railroads and bridges as provided by law in order to implement a portion of the Fiscal Year 1984 road improvement program provided that such amounts are not expended for purposes of preliminary engineering, construction engineering and any other consultant contract 553-49444-7700-0000..... \$ 90,000,000

Section 14-8. The following named sum, or so much thereof as may be necessary, is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separation at places where a

public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law 019-49446-7700-0000..... \$ 6,000,000

Section 14-9. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes set forth below:

For the purchase of land, construction, repair, alterations and improvements to maintenance and traffic facilities, district and central headquarter facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations
011-49402-6600-0000..... \$ 2,584,100

Section 14-10. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code", relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

012-49490-1120-0000	For Personal Services.....	\$ 4,332,300
1161	For State Contributions to State Employees' Retirement System.....	303,200
1170	For State Contributions to Social Security.....	125,700
1200	For Contractual Services.....	130,300
1290	For Travel.....	86,300
1300	For Commodities.....	8,000
1302	For Printing.....	25,300
1500	For Equipment.....	19,800
1700	For Telecommunications Services.....	22,000

(Total, Motor Fuel Tax Administration,
\$5,052,900)

Section 14-11. The following named sums, or so much as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, respectively, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

	For apportioning, allotting, and paying as provided by law:	
413-49490-4491-0000	To Counties.....	\$112,000,000
414	To Municipalities.....	134,200,000
415	To Counties for Distribution to Road Districts.....	46,700,000

(Total, this Section, \$292,900,000)

Section 14-12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

011-49460-1120-0000	For Personal Services: Payable from the Road Fund.....	\$ 1,984,700
	For State Contributions to State Employees' Retirement System: Payable from the Road Fund.....	138,900
1161		
	For State Contributions to Social Security: Payable from the Road Fund.....	103,200
1170		
	For Contractual Services: Payable from the Road Fund.....	833,700
1200	Payable from Air Transportation Revolving Fund.....	300,000
309		

(Total, Contractual Services, \$3,360,500)

	For Travel:		
011-49460-1290-0000	Payable from the Road Fund.....	\$	55,600
	For Executive Air Transportation Expenses of the General Assembly:		
001-49460-1290-0000	Payable from the General Revenue Fund.....		90,000
	For Executive Air Transportation Expenses of the Governor's Office:		
0100	Payable from the General Revenue Fund.....		140,000
	(Total, Travel \$285,600)		
	For Commodities:		
046-49460-1300-0000	Payable from Aeronautics Fund.....		144,900
011	Payable from the Road Fund.....		448,900
309	Payable from Air Transportation Revolving Fund.....		325,000
	(Total, Commodities, \$918,800)		
	For Equipment:		
011-49460-1500-0000	Payable from the Road Fund.....		20,300
	For Operation of Automotive Equipment:		
1800	Payable from the Road Fund.....		19,100
	For Telecommunications Services:		
1700	Payable from the Road Fund.....		75,600
	For Refunds:		
046-49460-9939-0000	Payable from Aeronautics Fund.....		100
	For Expenses of the Illinois Aeronautics Board and Legislative Advisory Committee:		
011-49460-1910-0000	Payable from the Road Fund.....		2,000
	(Total, Road Fund, \$3,682,000; Aeronautics Fund, \$145,000; General Revenue Fund, \$230,000; Transportation Revolving Fund, \$625,000; Total, Aeronautics Operations, \$4,682,000)		

Section 14-13. The following named sum, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation:

For financial assistance to airports pursuant to Section 34 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section
554-49460-4400-0000..... \$ 2,452,000

Section 14-14. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local and/or federal share of airport improvement projects undertaken pursuant to pertinent State and/or federal laws provided such amounts shall not exceed funds to be made available from federal and/or local sources
095-49460-4400-0000..... \$ 38,382,000

Section 14-14.1. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to pay the unpaid assessment by the Internal Revenue Service of the Federal Use Excise Tax on aircraft (Form 4638) under Section 4491 et sequentia of the Internal Revenue Code, plus any accrued interest and penalties thereon, or any part of that assessment plus interest and penalty as compromised by the Internal Revenue Service, for the Federal Tax periods beginning April 1, 1977, July 1, 1979, October 1, 1979, and December 1, 1979, incurred by the Department of Aeronautics, and thereafter by the Department of Transportation 011-49460-1200-0100..... \$ 4,000

Section 14-15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

001-49480-1120-0000	For Personal Services.....	\$ 740,500
1161	For State Contributions to State Employees' Retirement System.....	40,000
1170	For State Contributions to Social Security.....	49,500
1200	For Contractual Services.....	44,700
1290	For Travel.....	40,500
1300	For Commodities.....	6,400
1500	For Equipment.....	1,200
1700	For Telecommunications Services.....	27,600
1800	For Operation of Automotive Equipment.....	10,200

(Total, Public Transportation and Railroads Operations, \$960,600)

Section 14-16. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for public transportation technical studies 001-49480-1900-0100..... \$ 20,000

Section 14-17. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for administrative expenses incurred in connection with the purposes of Section 18 of the Federal Urban Mass Transportation Act of 1964, as amended, provided such amount shall not exceed funds to be made available from the Federal government under that Act
001-49480-1910-0300..... \$ 160,000

Section 14-18. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Transportation for rural and small urban transportation services pursuant to Section 18 of the "Urban Mass Transportation Act of 1964", as amended, provided such amounts shall not exceed funds to be available from the Federal government under that Act:

For operating assistance for non-urbanized area participants eligible for assistance under Article II of P.A. 78-1109, as amended by the 81st General Assembly
001-49480-4472-2500..... \$ 735,000

For capital assistance for non-urbanized area participants eligible for assistance under Article II of P.A. 78-1109, as amended by the 81st General Assembly
001-49480-4472-3000..... 390,000

For operating and capital assistance grants to non-urbanized area participants under P.A. 78-1109, as amended by the 81st General Assembly, which are not eligible for assistance under Article II of such Public Act 001-49480-4472-3500..... 2,200,000

(Total, this Section, \$3,325,000)

Section 14-19. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation to provide the State's share for continuing the Rural Highway Public Transportation Demonstration Project 001-49480-4472-2000..... \$ 36,300

Section 14-20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of P.A. 78-1109, as amended by the 81st General Assembly:

URBANIZED AREAS

648-49480-4472-0100	Champaign.....	\$ 1,423,105
0200	Peoria.....	1,528,959
0300	Rock Island.....	1,025,163
0400	Rockford.....	1,269,375
0500	Springfield.....	1,235,262
0600	Bloomington.....	622,975
0700	Decatur.....	633,663
0800	Pekin.....	64,420
0900	Love's Park.....	109,076

Total, Urbanized Areas..... \$ 7,911,998

NON-URBANIZED AREAS

648-49480-4472-1000	Quincy.....	\$	173,203
1100	Galesburg.....		54,172
	South Beloit.....		19,033
1300	Danville.....		261,289
Total, Non-Urbanized Areas.....			\$ 507,697

The following named sum, or so much thereof as may be necessary, is appropriated from the Bi-State Public Transportation Fund to the Department of Transportation for operating assistance grants subject to the provisions of the "Downstate Public Transportation Act", as amended by the 81st General Assembly 794-49480-4472-0000.. \$ 6,000,000

(Total, this Section, \$14,419,695)

Section 14-21. The following named sum, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Section 15.1 of the "Downstate Public Transportation Act", approved August 9, 1974, as amended

648-49480-4472-1400.....	\$	45,000
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Section 14-22. The following named sum, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation for making grants and providing project assistance to municipalities, special transportation districts, private nonprofit carriers, mass transportation carriers and the Intercity Rail Program for the acquisition, construction, extension, reconstruction and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law

554-49480-4472-0000.....	\$	73,018,386
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Section 14-23. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for making grants and providing project assistance to municipalities, special transportation districts, private nonprofit carriers, mass transportation carriers for the acquisition, construction, extension, reconstruction, rehabilitation, repair and improvement of mass transportation facilities, including rapid transit, intercity rail, bus, and other equipment used in connection therewith 001-49480-4472-0000..... \$ 4,400,000

Section 14-23.1. The following named sum, or so much thereof as may be necessary, is appropriated to the Department of Transportation for reimbursement of administrative cost allocations for public transportation capital projects incurred by transportation agencies prior to fiscal year 1983 001-49481-4400-0000..... \$ 5,600,000

Section 14-23.2. The following named sum, or so much as may be available, is appropriated from the Public Transportation Fund to the Department of Transportation for the purpose stated in Section 4.09 of the "Regional Transportation Authority Act", as amended 627-49480-4472-0000..... \$ 75,000,000

Section 14-24. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of grants pursuant to the Transit Suburban Interstate Transfer Program 853-49480-4472-0100..... \$ 13,000,000

Section 14-25. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of grants pursuant to Section 16 (b)2 of the Urban Mass Transportation Act of 1964, as amended, to private, nonprofit agencies for providing transit services to the elderly and the handicapped 853-49480-4472-0000... \$ 1,000,000

Section 14-26. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for funding the State's share of the operating deficits for intercity rail passenger service and making necessary expenditures for services and other program improvements 001-49481-1900-0000..... \$ 2,641,600

To be distributed as nearly as possible:

For service between Chicago-Galesburg-Quincy.....	\$	1,302,000
For service between Chicago-Bloomington-Springfield..		572,900
For service between Chicago-Kankakee-Champaign.....		706,700
For marketing.....		60,000

Section 14-27. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for the rail freight service assistance program, created by Section 49.25a through 49.25g of the Civil Administrative Code of Illinois 001-49481-1900-2000..... \$ 1,800,000

Section 14-28. The following named sum, or so much thereof as may be necessary, is appropriated from the Rail Freight Loan Repayment Fund to the Department of Transportation for the rail freight-service assistance program, created by Section 49.25a through 49.25g of the Civil Administrative Code of Illinois* (\$262,000 Enacted)..... \$ 162,000

Section 14-29. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for railroad relocation demonstration project agreements with the city of Carbondale 011-49405-4472-1100..... \$ 319,400

The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for railroad relocation demonstration projects and purposes pursuant to Section 163 of the Federal Aid Highway Act of 1973, as amended, including Section 151 of the 1982 Surface Transportation Assistance Act, provided such amount shall not exceed funds to be made available from the federal government under said Act 011-49405-4472-0000..... \$ 3,882,900

(Total, this Section, \$4,202,300)

Section 14-30. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the St. Louis Metro-Area Rail Gateway Enterprise 011-49481-1900-1000..... \$ 375,000

Section 14-31. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for participation in a minority resource center, which will include as its purpose the provision of minority assistance in connection with the branch of its railroad relocation project based in East St. Louis and known as the St. Louis Metro-Area Rail Gateway Enterprise 011-49481-1900-1200..... \$ 50,000

Section 14-32. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for contractual agreements for the St. Louis Metro-Area Rail Gateway Enterprise 011-49481-1200-0000..... \$ 400,000

Section 14-33. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Transportation for the ordinary and contingent expenses of Water Resources Operations:

001-49450-1120-0000	For Personal Services.....	\$ 2,993,000
1161	For State Contributions to State Employees' Retirement System.....	161,600
1170	For State Contributions to Social Security.....	191,200
1200	For Contractual Services.....	72,400
1290	For Travel.....	202,900
1300	For Commodities.....	33,300
1500	For Equipment.....	27,700
0100	For Equipment, purchase of Cars and Trucks.....	77,800
1700	For Telecommunications Services.....	19,600
1800	For Operation of Automotive Equipment.....	126,300

(Total, Water Resources Operations, \$3,905,800)

Section 14-33.1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from "The State Boating Act Fund" to the Department of Transportation to pay operational expenses for recreational boating facilities at McHenry Lock and Dam in McHenry County and Sinissippi Dam in Whiteside County:

039-49450-1120-0000	For Personal Services.....	\$ 112,100
1161	For State Contributions to State Employee Retirement System.....	7,800
1170	For State Contribution to Social Security.....	7,500

039-49450-1200-0000	For Contractual Services.....	\$	9,600
1300	For Commodities.....		7,300
1500	For Equipment.....		6,300
1700	For Telecommunications Services.....		3,800
1800	For Operation of Automotive Equipment.....		5,200

(Total, this Section, \$159,600)

Section 14-34. The sum of (001-49451-1900-0100) \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for expenditure by the Division of Water Resources for payment of the State's share of operation and maintenance costs as local sponsor of the Big Muddy River Rend Lake Dam and Reservoir Federal Project.

Section 14-34.1. The following named sum, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation, Division of Water Resources, to excavate, load and transport material from retention basins 102 and 106 in the Des Plaines Flood Control Area in Cook County (\$9,800,000 Enacted) 141-49451-7700-1300..... Vetoed

Section 14-34.2. The following named sum, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation, Division of Water Resources to excavate, load and transport material from retention basin 86 in the Des Plaines Flood Control Area in Cook County (\$3,300,000 Enacted) 141-49451-7700-1400..... Vetoed

Section 14-34.3. The following named sum, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation for expenditure by the Division of Water Resources for development of plans and specifications and construction of the flood control reservoir on Spring Brook, DuPage County, either independently or in cooperation with the U.S. Soil Conservation Service and DuPage County Forest Preserve District in accordance with the Lower Des Plaines River Watershed Work Plan 141-49451-7700-1500..... \$ 6,700,000

Section 14-34.4. The following named sum, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Transportation, Division of Water Resources for flood control planning in the Des Plaines Flood Control Area 141-49451-7700-1600..... \$ 100,000

Section 14-35. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for expenditure by the Division of Water Resources for the objects, uses and purposes specified and at the approximate costs set forth below 001-49451-1900-0000.... \$ 720,100

WATER MANAGEMENT AND PLANNING

Lake Michigan Water Allocation for studies, grants and payment of expenses to carry out the provisions of the 1929 Act relating to the "Level of Lake Michigan", as amended, (Ill. Rev. Stat., 1979, ch. 19, par. 119, et. seq.)..... \$ 125,000

State Water Supply and Planning - For data collection, studies and analysis of the water resources of the State and for expenses related to the preparation of the State Water Plan meeting the water resources needs of the State and for management of State-owned water resources; in cooperation with Federal, State and Local agencies..... \$ 20,100

National Water Planning - For expenses relating to participation in national and regional water planning programs including membership in national committees and associations..... \$ 3,000

RIVER AND LAKES MANAGEMENT

Rivers and Lakes Management - For purchase of necessary aerial mapping, equipment, test borings, field work, studies, publications, legal fees, hearings and other expenses to carry out the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams", as amended, (Ill. Rev. Statutes 1979, ch. 19, par. 52, et. seq.)..... \$ 50,000

State Stream Gauging Program - For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, preparation of topographic mapping and for water related studies; in cooperation with the U.S. Geological Survey and other State and Federal agencies.. \$ 225,000

URBAN FLOOD CONTROL

Local Assistance - For development of local water resources and floodplain management programs; preparation and distribution of water resources and flood reduction assistance aids; and development of nonstructural approaches to solving drainage and flood problems; in cooperation with federal, local and other state agencies
..... \$ 15,000

River Basin Studies - For purchase of necessary mapping, surveying, test borings, field work, equipment, studies, legal fees, hearings, archaeological and environment studies, data engineering, technical services, appraisals and other related expenses to make water resources reconnaissance and feasibility studies of river basins; to identify drainage and flood problem areas; to determine viable and cost effective alternatives for flood damage reduction and drainage improvement; to prepare project plans and specifications; and to pay a proportionate share of costs in cooperation with Federal Government, the Metropolitan Sanitary District of Greater Chicago and other local government agencies to maintain a resource coordination staff for implementation of five river basin plans produced by the U.S. Soil Conservation Service..... \$ 155,000

State Facilities - For materials, equipment, supplies, services, and field vehicles required to operate, maintain, repair, construct, modify or rehabilitate facilities controlled or constructed by the Division of Water Resources..... \$ 127,000

Section 14-36. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Transportation for expenditure by or through the Division of Water Resources from the fund and for the purpose specified provided such amount shall not exceed funds to be made available from the Federal Government or the Metropolitan Sanitary District of Greater Chicago:

Flood Control Land Lease Fund -

For disbursement of monies received pursuant to Act of Congress dated September 3, 1954, (68 statutes 1266, same as appears in Section 70/c-3, Title 33, United State Code Annotated); such disbursement shall be in compliance with Chapter 130, Paragraph 19c2, Illinois Revised Statutes 443-49451-4470-0000..... \$ 200,000

Soil Conservation Service Trust Fund -

For participation and execution of cooperative flood control programs and studies set forth in agreements with the U.S. Soil Conservation Service 887-49451-1900-0000..... \$ 200,000

Metropolitan Sanitary District Trust Fund -

For participation and execution of cooperative flood control programs and studies set forth in agreements with the Metropolitan Sanitary District of Greater Chicago 843-49451-1900-0000..... \$ 300,000

National Flood Insurance Program Fund - For execution of State assistance programs to improve the administration of the National Flood Insurance Program (NFIP) as approved by the Federal Emergency Management Agency (82-Stat. 572) 855-49451-1900-0000..... \$ 200,000

(Total, this Section, \$900,000)

Section 14-37. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation for the ordinary and contingent expenses of the Division of Traffic Safety:

011-49410-1120-0000	For Personal Services.....	\$ 3,390,000
1161	For State Contributions to State Employees' Retirement System.....	237,300
1170	For State Contributions to Social Security.....	149,400
1200	For Contractual Services.....	279,500
1290	For Travel.....	45,700
1300	For Commodities.....	42,700

011-49410-1302-0000	For Printing.....	\$	238,300
1500	For Equipment.....		13,000
0100	For Equipment; purchase of Cars and Trucks.....		108,000
1700	For Telecommunications Services.....		69,100
1800	For Operation of Automotive Equipment.....		96,700
9939	For Refunds.....		6,000

(Total, this Section, \$4,675,700)

Section 14-38. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Cycle Rider Safety Training Fund, as authorized by P.A. 82-649, to the Department of Transportation for the administration of the Cycle Rider Safety Training Program by the Division of Traffic Safety:

863-49410-1120-0000	For Personal Services.....	\$	90,200
1161	For State Contributions to State Employees' Retirement System.....		5,800
1170	For State Contributions to Social Security.....		6,000
1200	For Contractual Services.....		10,000
1290	For Travel.....		14,400
1300	For Commodities.....		5,000
1302	For Printing.....		5,000
1500	For Equipment.....		4,000
1800	For Operation of Automotive Equipment.....		7,000

The following named sum, or so much thereof as may be necessary, is appropriated from the Cycle Rider Safety Training Fund, as authorized by P.A. 82-649, to the Department of Transportation for reimbursement to State and local universities and colleges for Cycle Rider Safety Training Programs 863-49410-4400-0000..... \$ 1,055,000

(Total, this Section, \$1,202,400)

Section 14-39. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act, provided such amount shall not exceed funds to be made available from the Federal government under that Act:

FOR THE SECRETARY OF STATE

011-49472-1120-0000	For Personal Services.....	\$	203,000
1161	For State Contributions to State Employees' Retirement System.....		14,200
1170	For State Contributions to Social Security.....		9,800
1200	For Contractual Services.....		2,700
1290	For Travel.....		32,100
1300	For Commodities.....		14,800
1500	For Equipment.....		21,000
1600	For Data Processing.....		14,400
1800	For Operation of Automotive Equipment.....		15,400

(Total, Secretary of State, \$327,400)

FOR THE STATE BOARD OF EDUCATION

011-49473-1120-0000	For Personal Services.....	\$	18,100
1160	For State Contributions to State Employees' Retirement System.....		800
1200	For Contractual Services.....		101,000
1290	For Travel.....		5,100
1300	For Commodities.....		300
1302	For Printing.....		3,000
1500	For Equipment.....		5,000
1700	For Telecommunications Services.....		1,400

(Total, State Board of Education, \$134,700)

FOR THE DEPARTMENT OF PUBLIC HEALTH

011-49474-1120-0000	For Personal Services.....	\$	183,200
1161	For State Contributions to State Employees' Retirement System.....		12,000
1170	For State Contributions to Social Security.....		12,300

(Total, Department of Public Health, \$207,500)

FOR THE DEPARTMENT OF LAW ENFORCEMENT

011-49475-1120-0000	For Personal Services.....	\$	1,222,200
1161	For State Contributions to State Employees' Retirement System.....		79,500
1170	For Contractual Services.....		19,000
1200	For Travel.....		2,000
1302	For Printing.....		5,400
1500	For Equipment.....		71,900
1800	For Operation of Automotive Equipment.....		266,800

(Total, Law Enforcement, \$1,666,800)

FOR THE DEPARTMENT OF TRANSPORTATION

011-49471-1200-0000	For Contractual Services.....	\$	181,300
1300	For Commodities.....		120,000
1500	For Equipment.....		9,900

(Total, Department of Transportation, \$311,200)

FOR THE DIVISION OF TRAFFIC SAFETY

011-49470-1120-0000	For Personal Services.....	\$	881,200
1161	For State Contributions to State Employees' Retirement System.....		57,300
1170	For State Contributions to Social Security.....		61,800
1200	For Contractual Services.....		87,800
1290	For Travel.....		51,700
1300	For Commodities.....		18,100
1302	For Printing.....		9,000
1500	For Equipment.....		21,400

(Total, Division of Traffic Safety, \$1,188,300)

FOR THE ILLINOIS LOCAL GOVERNMENTAL LAW ENFORCEMENT

OFFICERS TRAINING BOARD

011-49477-1120-0000	For Personal Services.....	\$	38,600
1161	For Retirement.....		2,600
1170	For Social Security.....		2,600
1200	For Contractual Services.....		346,200
1290	For Travel.....		6,900
1300	For Commodities.....		2,800
1302	For Printing.....		3,000
1500	For Equipment.....		19,200
1700	For Telecommunications Services.....		2,500

(Total, Illinois Local Governmental Law Enforcement Officers' Training Board, \$424,400)

011-49470-4400-0000	For Local Government Projects by Municipalities and Counties.....	\$	3,026,400
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(Total, this Section, \$7,286,700)

Section 14-40. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in Sections 14-7, 14-9, 14-13, 14-20, 14-21, 14-22, 14-23, 14-26, 14-27, 14-28, 14-29, 14-34, 14-35, and 14-36 until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$1,947,429,931.)

* No enabling legislation. Appropriation in this section excluded from appropriation summary.

(Senate Bill No. 390, Approved as Reduced and Vetoed July 12, 1983)
(Public Act 83-18)

An Act making certain reappropriations to the Department of Transportation.

Section 1. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation and reappropriation heretofore made in the line item, "For Formal Contracts for Planning, Research and Development" for the Central Offices, Administration and Planning in Section 1 of P.A. 82-874, as amended, and Section 1 of P.A. 82-792, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes 011-49401-1900-0083..... \$ 126,227.41

Section 2. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation and reappropriation heretofore made in the line item, "For Formal Contracts for Maintenance, Traffic and Physical Research" for the Central Offices, Division of Highways, in Section 1 of P.A. 82-874, as amended, and Section 3 of P.A. 82-792, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes 011-49405-1900-0183..... \$ 7,896,768.59

Section 2.1. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation heretofore made in Section 1 of P.A. 82-874, as amended, is reappropriated from the Road Fund to the Department of Transportation as set forth below:

DISTRICT 2, DIXON OFFICE

011-49422-1500-0083 For Equipment..... \$ 470,265.00

Section 3. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation and reappropriation concerning Highway Damage Claims heretofore made in Section 2 of P.A. 82-874, as amended, and Section 6 of P.A. 82-792, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes 011-49405-1900-0283..... \$ 729,745.00

Section 4. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation and reappropriation heretofore made for Metropolitan Planning in Section 3 of P.A. 82-874, as amended, and Section 7 of P.A. 82-792, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes 011-49401-1900-1083..... \$ 3,452,688.66

Section 5. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriations and reappropriations heretofore made for Local Traffic Signal Maintenance Agreements and City, County and other State Maintenance Agreements in Section 4 of P.A. 82-874, as amended, and Section 8 of P.A. 82-792, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes 011-49405-4472-0183..... \$ 2,051,620.75

Section 5.1. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriations

heretofore made in Section 1 of P.A. 82-874, as amended, for preliminary engineering, construction engineering and any other consultant contract costs for construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code", for bikeways as provided by P.A. 78-850 and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits, and scale installations, and scale houses, in accordance with applicable laws and regulations is reappropriated from the Road Fund to the Department of Transportation for the same purposes 011-49405-7700-0083..... \$ 16,582,184.65

Section 6. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from the appropriations heretofore made in Section 5 of P.A. 82-874, as amended, and Section 20 of P.A. 82-871, as amended, to implement a portion of the Fiscal Year 1983 road improvement program are reappropriated from the Road Fund to the Department of Transportation for the same purposes:

011-49442-7700-0083	Statewide.....	\$ 57,831,142.94
0183	District 1.....	278,476,372.76
0283	District 2.....	52,507,353.00
0383	District 3.....	52,110,020.77
0483	District 4.....	33,856,891.00
0583	District 5.....	37,721,636.78
0683	District 6.....	35,594,419.73
0783	District 7.....	18,585,708.82
0883	District 8.....	53,364,339.78
0983	District 9.....	27,519,729.79
1183	Illinois River Bridge.....	38,000,000.00

(Total, Section 6, \$685,567,615.37)

Section 7. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from the reappropriations heretofore made in Section 9 of P.A. 82-792, as amended, to implement a portion of the Fiscal Year 1982 road improvement program are reappropriated from the Road Fund to the Department of Transportation for the same purposes:

011-49442-7700-0082	Statewide.....	\$15,965,964.00
0182	District 1.....	65,926,652.00
0282	District 2.....	17,269,826.00
0382	District 3.....	3,966,307.74
0482	District 4.....	5,198,136.00
0582	District 5.....	3,695,470.68
0682	District 6.....	6,537,668.92
0782	District 7.....	2,455,413.00
0882	District 8.....	8,402,947.80
0982	District 9.....	4,919,010.00

(Total, Section 7, \$134,337,396.14)

Section 8. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation heretofore made in Section 7 of P.A. 82-874, as amended, and Section 9 of P.A. 82-1041, as amended, to implement a portion of the Fiscal Year 1983 road program is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes 553-49444-7700-0083..... \$70,808,404.00

Section 9. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from the reappropriations heretofore made in Section 10 of P.A. 82-792, as amended, to implement a portion of the Fiscal Year 1982 road improvement program are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes as follows:

553-49444-7700-3982	FAP 405 - Interchange Construction at Illinois 29 spur.....	\$ 700,000.00
4082	FAP 408 - Paving from Illinois 96 to Illinois 79 (Quincy Bypass).....	500,000.00
4182	FAP 409 - Intersection Improvement and Land Acquisition at U.S. 50 and Illinois 127 in Carlyle.....	125,000.00

553-49444-7700-3682 For the Counties of Cook, DuPage, Kane, Lake,
McHenry and Will from funds authorized by
P.A. 81-S.S. 2-2..... \$ 10,886,272.62

For Statewide purposes and for supplementing the FAP Line items
listed in the Section to cover cost incurred in carrying out the work
specified (and additional work on such FAP projects which can be under-
taken during the year) 553-49444-7700-0082..... 16,191,415.72

(Total, Section 9, \$28,402,688.34)

Section 10. The following named sum, or so much thereof as may be necessary and
remains unexpended at the close of business on June 30, 1983, from the reappropriation
heretofore made in Section 11 of P.A. 82-792, as amended, to implement a portion of the
Fiscal Year 1976 road improvement program is reappropriated from the Road Fund to the
Department of Transportation for the same purposes 011-49442-7700-0076. \$ 1,000,000.00

Section 11. The following named sum, or so much thereof as may be necessary and
remains unexpended at the close of business on June 30, 1983, from the reappropriation
heretofore made in Section 12 of P.A. 82-792, as amended, to implement a portion of the
Fiscal Year 1977 road improvement program is reappropriated from the Road Fund to the
Department of Transportation for the same purposes 011-49442-7700-0077. \$ 1,000,000.00

Section 12. The following named sum, or so much thereof as may be necessary and
remains unexpended at the close of business on June 30, 1983, from the reappropriation
heretofore made in Section 13 of P.A. 82-792, as amended, to implement a portion of the
Fiscal Year 1978 road improvement program is reappropriated from the Road Fund to the
Department of Transportation for the same purposes 011-49442-7700-0078. \$ 1,000,000.00

Section 13. The following named sum, or so much thereof as may be necessary and
remains unexpended at the close of business on June 30, 1983, from the reappropriations
heretofore made in Section 14 of P.A. 82-792, as amended, to implement a portion of the
Fiscal Year 1979 road improvement program is reappropriated from the Road Fund to the
Department of Transportation for the same purposes 011-49442-7700-0079. \$ 5,119,949.00

Section 14. The following named sum, or so much thereof as may be necessary and
remains unexpended at the close of business on June 30, 1983, from the reappropriations
heretofore made in Section 15 of P.A. 82-792, as amended, to implement a portion of the
Fiscal Year 1980 road improvement program is reappropriated from the Road Fund to the
Department of Transportation for the same purposes 011-49442-7700-0080. \$ 22,436,628.00

Section 15. The following named sum, or so much thereof as may be necessary and
remains unexpended at the close of business on June 30, 1983, from the reappropriations
heretofore made in Section 16 of P.A. 82-792, as amended, to implement portions of Fis-
cal Years 1980 and 1981 road improvement programs is reappropriated from the Road Fund
to the Department of Transportation for the same purposes
011-49442-7700-0081..... \$ 70,300,019.00

Section 16. The following named sum, or so much thereof as may be necessary and
remains unexpended at the close of business on June 30, 1983, from the reappropriation
heretofore made in Section 17 of P.A. 82-792, as amended, to implement a portion of the
Fiscal Year 1976 road improvement program is reappropriated from the Transportation
Bond Series A Fund to the Department of Transportation for the same purposes
553-49444-7700-0076..... \$ 1,000,000.00

Section 17. The following named sum, or so much thereof as may be necessary and
remains unexpended at the close of business on June 30, 1983, from the reappropriation
heretofore made in Section 18 of P.A. 82-792, as amended, to implement a portion of the
Fiscal Year 1977 road improvement program is reappropriated from the Transportation Bond
Series A Fund to the Department of Transportation for the same purposes
553-49444-7700-0077..... \$ 10,000.00

Section 18. The following named sum, or so much thereof as may be necessary and
remains unexpended at the close of business on June 30, 1983, from the reappropriation
heretofore made in Section 20 of P.A. 82-792, as amended, to implement a portion of the
Fiscal Year 1977 road improvement program is reappropriated from the Transportation Bond
Series A Fund to the Department of Transportation for the same purposes
553-49445-7700-6677..... \$ 100,000.00

Section 19. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from the reappropriations heretofore made in Section 21 of P.A. 82-792, as amended, to implement a portion of the Fiscal Year 1978 road improvement program are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes:

553-49444-7700-0178	For the City of Chicago.....	\$ 2,065,800.00
0278	For the Chicago Urbanized Area.....	100,000.00

(Total, Section 19, \$2,165,800)

Section 20. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the reappropriation heretofore made in Section 22 of P.A. 82-792, as amended, to implement a portion of the Fiscal Year 1978 road improvement program is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes

553-49445-7700-0278.....	\$ 200,000.00
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Section 21. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from the reappropriations heretofore made in Section 23 of P.A. 82-792, as amended, to implement a portion of the Fiscal Year 1979 road improvement program are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes:

553-49444-7700-0179	For the City of Chicago.....	\$ 10,119,990.94
0279	For Chicago Urbanized Area.....	100,000.00
0379	For purposes outside the Chicago Urbanized Area....	800,000.00

(Total, Section 21, \$11,019,990.94)

Section 22. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the reappropriation heretofore made in Section 24 of P.A. 82-792, as amended, to implement a portion of the Fiscal Year 1979 road improvement program is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes

553-49445-7700-3379.....	\$ 894,061.87
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Section 23. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from the reappropriations heretofore made in Section 25 of P.A. 82-792, as amended, to implement a portion of the Fiscal Year 1980 road improvement program are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes:

553-49444-7700-0880	For the City of Chicago pursuant to P.A. 80-1032, Section 1, effective October 1, 1977.....	\$ 4,405,184.77
0980	For Statewide purposes pursuant to P.A. 79-1470, Section 2, effective October 1, 1976.....	700,000.00
1080	For the counties of Cook, DuPage, Kane, Lake, McHenry and Will pursuant to Section 1 of P.A. 81-2nd-S.S.-2.....	800,000.00
1280	For the counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry and Will pursuant to Section 1 of P.A. 81-2nd-S.S.-2.....	3,600,000.00

(Total, Section 23, \$9,505,184.77)

Section 24. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from the reappropriations heretofore made in Section 26 of P.A. 82-792, as amended, to implement a portion of the Fiscal Years 1980 and 1981 road improvement program are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes as follows:

553-49444-7700-2581	For land acquisition and construction on FAP 401 Freeport bypass.....	\$ 130,000.00
2681	For land acquisition and construction on FAP 404 from Galesburg to Monmouth.....	700,000.00
2781	For construction on FAP 405 E. of Ill. 174 to Ill. 88.....	100,000.00

553-49444-7700-3581	For engineering on FAP 412 from Maroa to S. of Heyworth.....	\$	117,389.68
3681	For the counties of Cook, DuPage, Kane, Lake, McHenry and Will from the funds authorized by P.A. 81-2nd S.S.-2.....		3,100,000.00
0081	For statewide highway purposes and for supplementing the F.A.P. line items listed in this Section.....		221,926.00

(Total, Section 24 \$4,369,315.68)

Section 25. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation and reappropriation heretofore made for township bridges in Section 27 of P.A. 82-792, as amended, and Section 6 of P.A. 82-874, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes

011-49442-4472-1083..... \$ 10,330,697.00

Section 26. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation and reappropriation heretofore made for grade crossing protection or grade separation in Section 28 of P.A. 82-792, as amended, and Section 8 of P.A. 82-874, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purposes

019-49446-7700-0083..... \$ 12,668,422.95

Section 27. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation and reappropriation concerning Permanent Improvements made in Section 9 of P.A. 82-874, as amended, and Section 29 of P.A. 82-792, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes

011-49402-6600-0083..... \$ 508,275.00

Section 28. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the reappropriation heretofore made in Section 30 of P.A. 82-792, as amended, is reappropriated from the Road Fund to the Department of Transportation for the objects and purposes set forth below:

For the construction, repair, alterations and improvements to maintenance and traffic building, district and central headquarter facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations

011-49402-6600-4581 \$ 644,190.76

Section 29. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from the reappropriations heretofore made in Section 31 of P.A. 82-792, as amended, are reappropriated from the Road Fund to the Department of Transportation for the objects and purposes and in the approximate amounts set forth below:

011-49402-6600-0580 For the purchase of land for the construction of maintenance storage buildings at various locations..... \$ 6,000.00

For the construction, repair, alterations and improvement to maintenance and traffic facilities, district and central headquarter facilities, storage facilities, grounds, parking areas, and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations

011-49402-6600-2080..... \$ 70,527.00

For construction and alterations, improvement and repair to buildings, parking areas and grounds at various district and central headquarter locations, including plans, specifications, utilities, fixed equipment installed and all costs and charges incident to the completion thereof

011-49402-6600-1079..... \$ 92,748.00

(Total, Section 29, \$169,275)

Section 30. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from the reappropriations heretofore made in Section 32 of P.A. 82-792, as amended, are reappropriated from the

Road Fund to the Department of Transportation for the objects and purposes in the approximate amounts set forth below:

011-49402-6600-0578	For the purchase of land for the construction of maintenance storage buildings at various locations.....	\$	15,524.00
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For alterations and improvements to existing building, parking areas and grounds at various district locations and central headquarter locations, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof..... 18,984.00

011-49442-6600-1478	Peoria.....	12,670.00
1078	Various.....	6,314.00

(Total, Section 30, \$34,508)

Section 31. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation and reappropriation concerning airport improvements heretofore made in Section 13 of P.A. 82-874, as amended, and Section 33 of P.A. 82-792, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes 554-49460-4470-0083..... \$ 8,181,082.00

Section 32. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the reappropriation concerning airport improvements heretofore made in Section 34 of P.A. 82-792, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes 001-49460-4400-0082..... \$ 999,679.72

Section 33. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation and reappropriation heretofore made in Section 14 of P.A. 82-874, as amended, and Section 35 of P.A. 82-792, as amended, is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for the same purposes 095-49460-4470-0083..... \$ 62,414,475.00

Section 34. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation and reappropriation heretofore made for public transportation technical studies in Section 16 of P.A. 82-874, as amended, and Section 36 of P.A. 82-792, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes 001-49480-1900-0183..... \$ 605,924.55

Section 35. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from the appropriations and reappropriations heretofore made in Section 18 of P.A. 82-874, as amended, and Section 37 of P.A. 82-792, as amended, are reappropriated from the General Revenue Fund to the Department of Transportation for rural and small urban transportation services pursuant to Section 18 of the "Urban Mass Transportation Act of 1964", as amended, provided such amounts shall not exceed funds to be made available from the Federal Government under such Act:

For capital assistance for non-urbanized area participants eligible for assistance under Article II of P.A. 78-1109, as amended by the 81st General Assembly 001-49480-4472-3083..... \$ 1,006,886.84

For operating and capital assistance grants to non-urbanized area participants under P.A. 78-1109, as amended by the 81st General Assembly, which are not eligible for assistance under Article II of such Public Act 001-49480-4472-3583..... 912,376.00

(Total, Section 35, \$1,919,262.84)

Section 36. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from the appropriations and reappropriations heretofore made in Section 22 of P.A. 82-874, as amended, and Section 38 of P.A. 82-792, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

554-49480-4472-0183	Pursuant to P.A. 78-17 3rd S.S.....	\$ 18,393,750.98
0080	Statewide.....	4,917,351.55
0283	For the counties of Cook, DuPage, Kane, Lake, McHenry and Will pursuant to Section 1 of P.A. 81-2nd S.S.-2.....	96,489,561.90
0383	For the counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry and Will pursuant to Section 1 of P.A. 81-2nd S.S.-2.....	7,158,860.00

The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983 from the reappropriation heretofore made in Section 38 of P.A. 82-792, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes

554-49480-4472-0079.....	6,627,404.74
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(Total, Section 36, \$133,586,929.17)

Section 37. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation and reappropriation concerning Public Transportation heretofore made in Section 23 of P.A. 82-874, as amended, and Section 39 of P.A. 82-792, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes

001-49480-4472-0083.....	\$ 7,893,664.00
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Section 38. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation and reappropriation heretofore made for the Transit Suburban Interstate Transfer Program in Section 24 of P.A. 82-874, as amended, and Section 40 of P.A. 82-792, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes

853-49480-4472-0183.....	\$ 15,978,421.00
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Section 39. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the reappropriation heretofore made for the Commuter Parking Program in Section 41 of P.A. 82-792, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes

853-49480-4472-2083.....	\$ 1,805,878.00
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Section 40. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation and reappropriation heretofore made for participation in Section 16 (b)2 of the Urban Mass Transportation Act of 1964 in Section 25 of P.A. 82-874, as amended, and Section 42 of P.A. 82-792, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purposes

853-49480-4472-0083.....	\$ 4,311,510.79
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Section 41. The following named sum, or so much thereof as may be necessary and remains \$800,000 less than that which is unexpended at the close of business on June 30, 1983, from the appropriation and reappropriation concerning Rail Freight heretofore made in Section 27 of P.A. 82-874, as amended, and Section 44 of P.A. 82-792, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes

001-49481-1900-2083.....	\$ 6,985,686.51
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Section 42. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation and reappropriation concerning St. Louis Metro-Area Rail Gateway Enterprise contractual agreements heretofore made in Section 31 of P.A. 82-874, as amended, and Section 45 of P.A. 82-792, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes

011-49481-1200-0083.....	\$ 582,713.86
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The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation concerning the St. Louis Metro-Area Rail Gateway Enterprise contract management heretofore made in Section 30 of P.A. 82-874, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes provided such amount shall not exceed reimbursements from the Federal Government

011-49481-1900-0083.....	\$ 500,000.00
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Section 43. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the reappropriation concerning the St. Louis Metro-Area Rail Gateway Enterprise heretofore made in

Section 46 of P.A. 82-792, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes 011-49481-1182-0083..... \$ 5,500,000

Section 44. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the reappropriation concerning railroad relocation demonstration projects heretofore made in Section 47 of P.A. 82-792, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes provided such amount shall not exceed funds to be made available from the Federal Government 011-49405-1900-1582..... \$ 18,228,129.89

Section 45. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the reappropriations concerning the state share of railroad relocation demonstration projects heretofore made in Section 48 of P.A. 82-792, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes 011-49405-1900-1083..... \$ 205,000.00

Section 46. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from the appropriations and reappropriations heretofore made in Section 34 of P.A. 82-874, as amended, and Section 49 of P.A. 82-792, as amended, are reappropriated from the funds specified below to the Department of Transportation for expenditure by and/or through the Division of Water Resources for the same purposes provided such amounts shall not exceed funds to be made available from the Federal Government or the Metropolitan Sanitary District of Greater Chicago:

887-49451-1900-0083	Soil Conservation Service Trust Fund.....	-0-
843	Metropolitan Sanitary District Trust Fund.....	\$ 16,537.00
855	National Flood Insurance Program Fund.....	176,080.00

(Total, Section 46, \$192,617)

Section 47. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from the reappropriations heretofore made in Section 50 of P.A. 82-792, as amended, are reappropriated from the Capital Development Bond Fund to the Department of Transportation for expenditure by the Division of Water Resources for the same purposes:

141-49451-7700-0181	Addison Creek Watershed - Cook and DuPage Counties.....	\$ 136,717.00
1080	Brainard Creek - Kankakee County.....	300,000.00
0280	Blue Waters Ditch - St. Clair County.....	66,336.55
0581	Kinkaid Lake - Jackson County.....	297,164.00
0680	Milan - Rock Island County.....	2,741.00
0881	Wood River - Madison County.....	84,253.88
0379	Hickory/Spring Creeks Watershed - Cook and Will Counties.....	37,063.00
0480	Kaskaskia River System - Randolph, Monroe and St. Clair Counties.....	24,249.00

(Total, Section 47, \$948,524.43)

Section 48. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the reappropriation heretofore made in Section 51 of P.A. 82-792, as amended, is reappropriated from the Capital Development Bond Fund to the Department of Transportation for expenditure by the Division of Water Resources for the completion of the following projects at the approximate costs set forth below 141-49451-7700-1282..... \$ 8,794,232.00

Addison Creek Watershed - Cook and DuPage Counties	\$ 1,270,100
Big Ditch - Franklin County	315,700
Blue Waters Ditch - St. Clair County	495,200
Brainard Creek - Kankakee County	200,000
East Dubuque - Jo Daviess County	50,000
Gardner - Grundy County	190,000
Hanover Park - West Branch DuPage River - Cook County - and for channel improvement from Irving Park Road upstream to above Anne Fox School	1,438,500

Hickory Hills - Cook County	\$ 35,000
Hickory/Spring Creeks Watershed - Cook and Will Counties	1,541,500
Hoffman Dam and Wall - Cook County	150,000
Justice - Cook County	24,000
Kaskaskia River System - Randolph, Monroe and St. Clair Counties	650,500
Kinkaid Lake - Jackson County	273,600
Lake Michigan Flow Measurement Station - Cook and Will Counties	150,000
Little Calumet Watershed - Cook County	50,000
McHenry Lock and Dam - McHenry County	10,000
Midlothian Creek - Cook County	230,000
Milan - Rock Island County	77,700
North Branch Chicago River Watershed - Cook and Lake Counties	950,000
Poplar Creek, Elgin - Kane County	24,000
Rock River Dams - Rock Island and Whiteside Counties	9,500
Upper Salt Creek Watershed - Cook County	152,000
Wood River - Madison County	506,932

Section 49. The sum of (141-49451-7700-0083) \$2,059,836, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation heretofore made in Section 1 of P.A. 82-797, as amended, is reappropriated from the Capital Development Bond Fund to the Department of Transportation for expenditure by the Division of Water Resources for the completion of the Lower Des Plaines River and Tributaries Flood Management Plan.

Section 50. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation and reappropriation heretofore made in Section 35 of P.A. 82-874, as amended, and Section 52 of P.A. 82-792, as amended, is reappropriated from the Cycle Rider Safety Training Fund to the Department of Transportation for reimbursement to universities and colleges for training programs 863-49410-4400-0083..... \$ 800,521.93

Section 51. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from the appropriation and reappropriation concerning Highway Safety Grants heretofore made in Section 36 of P.A. 82-874, as amended, and Section 53 of P.A. 82-792, as amended, is reappropriated from the Road Fund to the Department of Transportation for the purpose of Local Government Projects by Municipalities and Counties 011-49470-4400-0083..... \$ 7,500,000.00

Section 52. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein named in Sections 8, 9, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27, 28, 29, 30, 31, 32, 36, 37, 41, 44, 45, 46, 47, 48, and 49 until after the purpose and amount of such expenditure has been approved in writing by the Governor.

(Total, Senate Bill No. 390, \$1,394,896,010.57.)

(House Bill No. 888, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-27)

An Act making appropriations for environmental and other purposes.

Section 6-4. The following named sums, or so much thereof as may be necessary, are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND RECLAMATION FUND

TO THE DEPARTMENT OF TRANSPORTATION - WATER RESOURCES DIVISION

765-49452-1120-0000	For Personal Services.....	\$ 44,300
1161	For State Contributions to the State Employees' Retirement System.....	2,390

765-49452-1170-0000	For State Contributions to Social Security.....	\$	3,000
1180	For Group Insurance.....		2,100
1200	For Contractual Services.....		3,300
1290	For Travel.....		4,600
1300	For Commodities.....		1,300
1700	For Telecommunications Services.....		1,300
1800	For Operation of Auto Equipment.....		2,600
Total.....			\$ 64,890

Section 8-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 888, \$64,890.)

SUMMARY - DEPARTMENT OF TRANSPORTATION

OPERATIONS:

H.B. 543:

New Appropriations:

General Revenue.....	.001...	\$	10,638,100.00
Road.....	.011...		327,598,350.00
Motor Fuel Tax - State.....	.012...		5,052,900.00
Aeronautics.....	.046...		144,900.00
Cycle Rider Safety Training.....	.863...		147,400.00
State Boating Act.....	.039...		159,600.00
National Flood Insurance Program.....	.855...		200,000.00
Soil Conservation Service Trust.....	.887...		200,000.00
Air Transportation.....	.309...		625,000.00
IDOT Metropolitan Sanitary District Trust.....	.843...		300,000.00

H.B. 888:

New Appropriations:

Federal Surface Mining Control and Reclamation.....	.765...		64,890.00
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S.B. 390:

Reappropriations:

General Revenue.....	.001...		7,591,611.06
Road.....	.011...		37,691,538.41
National Flood Insurance Program.....	.855...		176,080.00
IDOT Metropolitan Sanitary District Trust.....	.843...		16,537.00

Total, Operations..... \$ 390,606,906.47

AWARDS AND GRANTS:

H.B. 543:

New Appropriations:

General Revenue.....	.001...	\$	13,361,300.00
Road.....	.011...		27,131,600.00
Motor Fuel Tax - Counties.....	.413...		112,000,000.00
Motor Fuel Tax - Municipalities.....	.414...		134,200,000.00
Motor Fuel Tax - Townships and Road Districts.....	.415...		46,700,000.00
Bi-State Public Transportation.....	.794...		6,000,000.00
Cycle Rider Safety Training.....	.863...		1,055,000.00
Downstate Public Transportation.....	.648...		8,464,695.00
Public Transportation.....	.627...		75,000,000.00
Transportation Bond Series B.....	.554...		75,470,386.00
Federal/Local Airport.....	.095...		38,382,000.00
Federal Mass Transit.....	.853...		14,000,000.00
Flood Control Land Lease.....	.443...		200,000.00

S.B. 390:

New Appropriations:

General Revenue.....	.001...		10,812,606.56
Road.....	.011...		19,882,317.75
Cycle Rider Safety Training.....	.863...		800,521.93
Transportation Bond Series B.....	.554...		141,768,011.17
Federal/Local Airport.....	.095...		62,414,475.00
Federal Mass Transit.....	.853...		22,095,809.79

Total, Awards and Grants..... \$ 809,738,723.20

SUMMARY - DEPARTMENT OF TRANSPORTATION (Concluded)

REFUNDS:

H.B. 543:		
New Appropriations:		
Road.....	.011... \$	14,500.00
Aeronautics.....	.046...	100.00
Total, Refunds.....		<u>\$ 14,600.00</u>

PERMANENT IMPROVEMENTS:

H.B. 543:		
New Appropriations:		
Road.....	.011... \$	2,584,100.00
S.B. 390:		
Reappropriations:		
Road.....	.011...	1,356,248.76
Total, Permanent Improvements.....		<u>\$ 3,940,348.76</u>

HIGHWAY AND WATERWAY CONSTRUCTION:

H.B. 543:		
New Appropriations:		
Road.....	.011... \$	440,000,000.00
Grade Crossing Protection.....	.019...	6,000,000.00
State Construction.....	.902...	505,000,000.00
Capital Development.....	.141...	6,800,000.00
Transportation Bond Series A.....	.553...	90,000,000.00
S.B. 390:		
Reappropriations:		
Road.....	.011...	937,343,792.16
Grade Crossing Protection.....	.019...	12,668,422.95
Capital Development.....	.141...	11,802,592.43
Transportation Bond Series A.....	.553...	128,475,445.60
Total, Highway and Waterway Construction.....		<u>\$ 2,138,090,253.14</u>
TOTAL, DEPARTMENT OF TRANSPORTATION.....	\$	3,342,390,831.57

(Senate Bill No. 378, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-23)

An Act making appropriations for human services.

Section 7-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Veterans' Affairs:

GENERAL OFFICE

001-49701-1120-0000	For Personal Services.....	\$ 2,444,700
1161	For State Contributions to State Employees' Retirement System.....	132,000
1170	For State Contributions to Social Security.....	163,700
1200	For Contractual Services.....	321,800
1290	For Travel.....	80,900
1300	For Commodities.....	35,100
1302	For Printing.....	9,700
1500	For Equipment.....	9,600
1600	For Electronic Data Processing.....	24,500
1700	For Telecommunications.....	45,800
1800	For Operation of Auto Equipment.....	14,400
	Total.....	\$ 3,282,200

Section 7-2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME

001-49720-1120-0000	For Personal Services:	
619	Payable from General Revenue Fund.....	\$ 3,580,600
	Payable from Illinois Veterans' Home Fund (\$3,787,000 Enacted).....	3,538,115
619-49720-1140-0000	For Compensation of Members for Part-time Services:	
	Payable from Illinois Veterans' Home Fund.....	36,000
001-49720-1161-0000	For State Contributions to State Employees' Retirement System:	
619	Payable from General Revenue Fund.....	193,400
	Payable from Illinois Veterans' Home Fund (\$204,500 Enacted).....	191,060
001-49720-1170-0000	For State Contributions to Social Security:	
619	Payable from General Revenue Fund.....	239,900
	Payable from Illinois Veterans' Home Fund (\$253,700 Enacted).....	237,025
001-49720-1200-0000	For Contractual Services:	
619	Payable from General Revenue Fund.....	38,100
	Payable from Illinois Veterans' Home Fund.....	727,000
619-49720-1290-0000	For Travel:	
	Payable from Illinois Veterans' Home Fund.....	7,800
001-49720-1300-0000	For Commodities:	
619	Payable from General Revenue Fund.....	153,600
	Payable from Illinois Veterans' Home Fund (\$1,473,700 Enacted).....	1,373,700
619-49720-1302-0000	For Printing:	
	Payable from Illinois Veterans' Home Fund.....	15,000
001-49720-1500-0000	For Equipment:	
619	Payable from General Revenue Fund.....	100
	Payable from Illinois Veterans' Home Fund.....	3,000

DEPARTMENT OF VETERANS' AFFAIRS (Continued)

For Telecommunications Services:	
619-49720-1700-0000	Payable from Illinois Veterans' Home Fund..... \$ 30,800
For Operation of Auto Equipment:	
1800	Payable from Illinois Veterans' Home Fund..... 29,900
For Maintenance and Travel for Aided Persons:	
001-49720-4464-0000	Payable from General Revenue Fund..... 1,200
For Refunds:	
619-49720-9930-0000	Payable from Illinois Veterans' Home Fund..... 100
Total.....	
(General Revenue Fund, \$4,206,900; Illinois Veterans' Home Fund, \$6,189,500)	

Section 7-3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

STATE APPROVAL AGENCY

PAYABLE FROM G.I. EDUCATION FUND

447-49730-1120-0000	For Personal Services.....	\$ 362,100
1161	For State Contributions to State Employees' Retirement System.....	19,600
1170	For State Contributions to Social Security.....	24,300
1180	For Group Insurance.....	18,000
1200	For Contractual Services.....	46,800
1290	For Travel.....	55,000
1300	For Commodities.....	3,000
1302	For Printing.....	3,000
1500	For Equipment.....	5,000
1700	For Telecommunications Services.....	8,500
Total.....		\$ 545,300

Section 7-4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

VETERANS' SCHOLARSHIPS

001-49710-1120-0000	For Personal Services.....	\$ 39,500
1161	For State Contributions to State Employees' Retirement System.....	2,100
1170	For State Contributions to Social Security.....	2,600
1200	For Contractual Services.....	5,400
1290	For Travel.....	1,900
1302	For Printing.....	1,200
Total.....		\$ 52,700

GRANTS-IN-AID

001-49710-4475-0000	For Payment of military Veterans' scholarships at State-controlled universities and at public community colleges for students eligible, as provided by law (\$6,575,000 Enacted).....	\$ 3,623,400
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For the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law 001-49710-4475-0100..... 340,000

(Total, this Section, \$4,016,100)

Section 7-5. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

001-49701-4482-0100	For Bonus Payments to War Veterans.....	\$	37,000
0200	For providing education opportunities for children of certain Veterans, as provided by law.....		500,000
0300	For specially adapted housing for Veterans.....		200,000
0400	For Cartage and Erection of Veterans' Headstones.....		237,000
4480-0000	For Service Work in Cooperation with Veterans' Organizations.....		16,800

(Total, this Section, \$990,800)

Section 10-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 378, \$19,230,800.)

SUMMARY - DEPARTMENT OF VETERANS' AFFAIRS

OPERATIONS:

S.B. 378:

New Appropriations:

General Revenue.....	001...	\$	7,540,600.00
Illinois Veterans Home.....	619...		6,189,400.00
G.I. Education.....	447...		545,300.00

Total, Operations.....		\$	14,275,300.00
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AWARDS AND GRANTS:

S.B. 378:

New Appropriations:

General Revenue.....	001...	\$	4,955,400.00
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REFUNDS:

S.B. 378

New Appropriations:

Illinois Veterans Home.....	619...	\$	100.00
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TOTAL, DEPARTMENT OF VETERANS' AFFAIRS.....		\$	19,230,800.00
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(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 1-1. The following named sums, or so much thereof as may be necessary, for the objects and purposes designated, are appropriated to the Illinois Arts Council for its ordinary and contingent administrative expenses:

001-50301-1120-0000	For Personal Services.....	\$ 475,135
1161	For State Contributions to State Employees' Retirement System.....	25,700
1170	For State Contributions to Social Security.....	32,080
1200	For Contractual Services.....	386,415
1290	For Travel.....	35,000
1300	For Commodities.....	10,000
1302	For Printing.....	56,500
1500	For Equipment.....	5,000
1700	For Telecommunications.....	30,000
1800	For Operation of Auto Equipment.....	6,500
1910	For Travel and Meeting Expenses of Arts Council and Panel Members.....	45,000

(Total, \$1,107,330)

Section 1-2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

001-50301-4400-0100	For Grants and Financial Assistance for Organizational Development.....	\$ 2,540,110
0200	For Grants and Financial Assistance for Community Development.....	875,000
0300	For Grants and Financial Assistance for Creative Artists Development.....	450,000
0400	For Grants and Financial Assistance for Special Programs.....	20,000
0500	For Grants and Financial Assistance for Ethnic Programs.....	500,000

(Total, this Section, \$4,385,110)

Section 1-3. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Arts Council from the Illinois Arts Council Federal Grant Fund for the objects and purposes hereinafter named:

	For Operations:	
657-50301-1120-0000	Personal Services.....	\$ 52,550
1161	State Contribution to State Employees' Retirement System.....	2,840
1170	State Contribution to Social Security.....	3,520
1180	Group Insurance.....	2,500
1200	Contractual Services.....	7,700
1290	Travel.....	15,000
1300	Commodities.....	2,000
1302	Printing.....	8,500
1500	Equipment.....	5,000
1600	E.D.P.....	25,000

(Total, Operations, \$124,610)

657-50301-1900-0000	For Grants and Programs to Enhance the Cultural Environment.....	\$ 674,550
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(Total, this Section, \$799,160)

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$6,291,600.)

SUMMARY - ARTS COUNCIL

OPERATIONS:

H.B. 543:

New Appropriations:

General Revenue.....	.001...	\$	1,107,330.00
Illinois Arts Council Federal Grant.....	.657...		799,160.00

Total, Operations.....		\$	<u>1,906,490.00</u>
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AWARDS AND GRANTS:

H.B. 543:

New Appropriations:

General Revenue.....	.001...	\$	<u>4,385,110.00</u>
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TOTAL, ARTS COUNCIL.....		\$	6,291,600.00
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(House Bill No. 542, Approved as Vetoed July 22, 1983)
(Public Act 83-25)

An Act making appropriations for regulatory and other purposes.

Section 1-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Commissioner of Banks and Trust Companies:

GENERAL OFFICE

795-50501-1120-0000	For Personal Services.....	\$ 3,902,900
1161	For State Contributions to State Employees' Retirement System.....	210,800
1170	For State Contributions to Social Security.....	261,500
1180	For Group Insurance.....	162,300
1200	For Contractual Services.....	304,800
1244	For Legal Services.....	10,000
1290	For Travel.....	591,500
1300	For Commodities.....	12,800
1302	For Printing.....	38,100
1500	For Equipment.....	46,700
1700	For Telecommunications Services.....	44,900
1800	For Operation of Auto Equipment.....	9,400
9939	For Refunds.....	500
1900	For Expenses Related to the Study of Establishing a State Operated Alternative to Federal Deposit Insurance.....	100,000
Total.....		\$ 5,696,200

ELECTRONIC DATA PROCESSING

795-50510-1120-0000	For Personal Services.....	\$ 36,900
1161	For State Contribution to State Employees' Retirement System.....	2,200
1170	For State Contributions to Social Security.....	2,500
1180	For Group Insurance.....	1,000
1200	For Contractual Services.....	1,500
1240	For Statistical and Tabulation Services.....	19,000
1290	For Travel.....	1,000
1302	For Printing.....	3,000
Total.....		\$ 67,100

Section 10-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 542, \$5,763,300.)

SUMMARY - BANKS AND TRUST COMPANIES, COMMISSIONER OF

OPERATIONS:

H.B. 542:

New Appropriations:

Banks and Trust Company.....795... \$ 5,762,800.00

REFUNDS:

H.B. 542:

New Appropriations:

Banks and Trust Company.....795... 500.00

TOTAL, BANKS AND TRUST COMPANIES, COMMISSIONER OF..... \$ 5,763,300.00

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 3-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Bureau of the Budget in the Executive Office of the Governor:

FOR OPERATIONS

001-50701-1120-0000	For Personal Services.....	\$ 1,826,200
1161	For State Contributions to State Employees' Retirement System.....	98,615
1170	For State Contributions to Social Security.....	122,355
1200	For Contractual Services.....	71,000
1290	For Travel.....	62,430
1300	For Commodities.....	11,000
1302	For Printing.....	55,000
1500	For Equipment.....	10,000
1600	For Electronic Data Processing.....	130,000
1700	For Telecommunications Services.....	40,000
Total.....		\$ 2,426,600

Section 3-2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Bureau of the Budget in the Executive Office of the Governor:

OPERATIONS

For payment of expenses incurred for advertising, printing, bond rating, travel, security, delivery, legal and financial services necessary to the sale of State bonds:

141-50701-1910-0000	Payable from Capital Development Bond Fund.....	\$ 112,000
553	Payable from Transportation Bond Series A Fund.....	75,900
554	Payable from Transportation Bond Series B Fund.....	45,300
Total.....		\$ 233,200

Section 10-29. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs, and no expenditures shall be made after January 31, 1984.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE BUREAU OF THE BUDGET

Project will provide for a special needs assessment to determine the census data needs of key LMI data users, provide economic/demographic projects, and provide a reporting system which will allow easy access to projections in the most common desired formats.

647-50781-1120-0000	For Personal Services.....	\$ 35,100
1161	For Retirement.....	2,500
1170	For Social Security.....	2,400
1180	For Group Insurance.....	3,100
1200	For Contractual Services.....	2,700
1290	For Travel.....	500
1300	For Commodities.....	200
1302	For Printing.....	1,500
1600	For Electronic Data Processing.....	10,500
1700	For Telecommunications.....	2,800
Total.....		\$ 61,300

Section 10-30. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM THE JOB TRAINING PARTNERSHIP FUND

TO THE BUREAU OF THE BUDGET

Project will maximize the usefulness and accessibility of planning data and other statistical information, redesign the economic/demographic projects model and continue to fully develop and enhance the economic and demographic reporting system.

913-50710-1120-0000	For Personal Services.....	\$	105,300
1161	For Retirement.....		7,400
1170	For Social Security.....		7,100
1180	For Group Insurance.....		4,500
1200	For Contractual Services.....		9,200
1290	For Travel.....		4,500
1300	For Commodities.....		2,500
1302	For Printing.....		4,000
1600	For Electronic Data Processing.....		31,000
1700	For Telecommunications.....		6,000
	Total.....	\$	181,500

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$2,902,600.)

SUMMARY - BUREAU OF THE BUDGET

OPERATIONS:

H.B. 543:

New Appropriations:

General Revenue.....	001...	\$	2,426,600.00
Capital Development.....	141...		112,000.00
Transportation Bond Series A.....	553...		75,900.00
Transportation Bond Series B.....	554...		45,300.00
Federal Labor Projects.....	647...		61,300.00
Job Training Partnership.....	913...		181,500.00

TOTAL, BUREAU OF THE BUDGET.....	\$	2,902,600.00
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(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 2-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

001-51101-1120-0000	For Personal Services.....	\$ 2,789,400
1161	For State Contributions to State Employees' Retirement System.....	150,600
1170	For State Contributions to Social Security.....	170,200
1200	For Contractual Services.....	288,000
1290	For Travel.....	106,600
1300	For Commodities.....	22,000
1302	For Printing.....	21,500
1500	For Equipment.....	1,700
1800	For Operation of Auto Equipment.....	500
1910	For the Art in Architecture Program.....	5,000
1700	For Telecommunications.....	73,000
1244	For Legal Services.....	90,000
Total.....		\$ 3,718,500

ELECTRONIC DATA PROCESSING

001-51102-1120-0000	For Personal Services.....	\$ 121,900
1161	For State Contributions to State Employees' Retirement System.....	6,600
1170	For State Contributions to Social Security.....	8,200
1200	For Contractual Services.....	172,400
1290	For Travel.....	1,000
1300	For Commodities.....	2,800
1302	For Printing.....	8,300
1500	For Equipment.....	32,600
1700	For Telecommunications.....	8,200
TOTAL EDP.....		\$ 362,000

(Total, this Section: \$4,080,500)

Section 2-2. The sum of (143-51101-1910-0000) \$3,500, or so much thereof as may be necessary, is appropriated to the Capital Development Board from the School Construction Fund for payment of expenses incurred by the Bureau of the Budget for advertising, printing, bond rating, travel, security, delivery and financial services necessary to the sale of State bonds.

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$4,084,000.)

(Senate Bill 714, Approved as Reduced and Vetoed August 15, 1983)
(Public Act 83-64)

An Act making appropriations and reappropriations.

Section 1-1. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the project hereinafter enumerated:

MORAINE VALLEY COMMUNITY COLLEGE

. For planning, utilities, site improvements, construction and other expenses necessary for the construction of an occupational technology building 141-51184-4473-1600..... \$ 6,983,700

Section 1.2. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the project hereinafter enumerated:

MANTENO MENTAL HEALTH CENTER

For remodeling, rehabilitation, utilities, site improvements and other expenses necessary to convert a portion of the Manteno Mental Health Center to a Veterans' Home 141-51197-6600-1700..... \$ 14,000,000

Section 1.3. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for Southern Illinois University for the project hereinafter enumerated:

For planning, site improvements, construction and other expenses necessary for a new dental education facility at the Alton Campus 141-51164-6600-7500..... \$ 5,182,200

Section 1.4. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the project hereinafter enumerated:

MT. VERNON REGIONAL OFFICE BUILDING

For planning, utilities, remodeling, rehabilitation and other expenses necessary to convert a portion of the Mt. Vernon Regional Office Building to an Animal Disease Laboratory (\$2,446,500 Enacted) 141-51106-6600-1000)..... Vetoed

Section 1.5. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for Food Production and Research Facilities for the projects hereinafter enumerated:

UNIVERSITY OF ILLINOIS

141-51176-6600-8000	For remodeling for the Agricultural Engineering Research Laboratory.....	\$ 394,500
8100	For equipment for the Agricultural Engineering Research Laboratory remodeling.....	10,000
6650-0100	For planning of a Greenhouse headhouse and a Replacement Greenhouse.....	650,000
6600-8200	For planning of an addition to and remodeling of the Animal and Dairy Science Facility (\$1,000,000 Enacted).....	Vetoed
8300	For planning and construction of Veterinary Medicine Animal Room Facilities (\$2,400,000 Enacted).	1,200,000
8400	For planning and construction of a Ruminant Research Shelter including remodeling of various research support facilities on the Veterinary Medicine Research Farm (\$750,000 Enacted).....	Vetoed

SOUTHERN ILLINOIS UNIVERSITY - CARBONDALE

For Part 1 of a Livestock Teaching and Research Facility to include building, equipment, utilities, remodeling and site improvements 141-51164-6600-0600..... \$ 602,300

For Part 2 of a Livestock Teaching and Research Facility to include buildings, equipment, utilities, and site improvements (\$589,700 Enacted) 141-51164-6600-0700..... Vetoed

For Animal Waste Disposal site improvements (\$379,500 Enacted) 141-51164-6600-0800..... Vetoed

WESTERN ILLINOIS UNIVERSITY

141-51128-6600-0700	For sewer improvements at the Swine Evaluation Stations.....	\$	150,300
0800	For remodeling and site improvements of the Beef, Cow, Calf Facility (\$75,400 Enacted).....		Vetoed
0900	For remodeling the Swine Production Management Facility (\$74,900 Enacted).....		Vetoed

(Section 1.5. Total: \$3,007,100)

Section 1.6. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Board of Governors for the project hereinafter enumerated:

CHICAGO STATE UNIVERSITY

For site improvements including rehabilitation of roadways, parking lots, physical education facilities, drainage system and for planning, utilities, site work and other expenses necessary to construct an all weather running track 141-51108-6600-1100..... \$ 1,800,000

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

141-51106-6600-0800	For upgrading and expansion of the electrical distribution system.....	\$	1,800,000
0900	For rehabilitation of the Eleventh Street Gatehouse.....		155,000
1100	For Coliseum windows and roofing.....		270,000

(Section 2. Total: \$2,225,000)

Section 3. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Conservation for the projects hereinafter enumerated:

141-51122-6600-4200	For Hennepin Canal Parkway State Park for rehabilitation of the Canal.....	\$	142,700
1500	For Illinois Beach State Park for stabilization and erosion control of Lake Michigan shore line.....		200,000
1700	For Illinois-Michigan Canal State Park for aqueduct rehabilitation.....		336,600
1800	For Illinois and Michigan Canal State Park for stabilization of an aqueduct, and for site and trail development, including construction of a pedestrian crossing.....		180,000
9500	For the completion of the following projects at the approximate costs set forth below.....		320,500
	For Giant City State Park for improvements of the campground water supply.....		30,000
	For Lincoln's Tomb State Memorial for roof and interior rehabilitation.....		150,000
	For Pere Marquette State Park for rehabilitation of the water treatment plant.....		86,300
	For Steven A. Forbes State Park for rehabilitation of the water plant and water distribution system.....		54,200
141-51122-6600-9900	For rehabilitation and improvements to dams and spillways at the following locations at the approximate costs set forth below.....		407,300
	For Lincoln Trail State Park.....		102,100
	For Moraine View State Park.....		59,700
	For Morrison-Rockwood State Park.....		47,200

CAPITAL DEVELOPMENT BOARD (Continued)

For Nauvoo State Park.....	\$	45,500
For Rock Cut State Park.....		122,600
For Weldon Springs State Park.....		30,200

(Section 3. Total: \$1,587,100)

Section 3.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Conservation for the projects hereinafter enumerated:

001-51122-6600-0100	For the Dana House State Historic Site for remodeling, rehabilitation and all other necessary expenses.....	\$	650,000
0200	For the Dana House State Historic Site for the purchase, planning, site improvements, and construction of parking facilities.....		200,000

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DANVILLE CORRECTIONAL CENTER

141-51127-6600-2500	For planning, utilities, site improvements and other expenses necessary for the construction of a correctional facility.....	\$	37,500,000
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EAST MOLINE CORRECTIONAL CENTER

141-51126-6600-0500	For equipment for the residential unit and the multi-purpose building.....		200,000
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ILLINOIS YOUTH CENTER - HARRISBURG

141-51125-6600-8200	For conversion of the Bowen Mental Health Center to a correctional facility.....		4,300,000
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VIENNA CORRECTIONAL CENTER

141-51125-6600-7600	For equipment for the medium security correctional facility.....		5,000,000
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(Section 4. Total: \$47,000,000)

Section 5. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Energy and Natural Resources for converting the Adler Mental Health Center, Champaign, to a Laboratory Office Building for the State Water Survey Division

141-51158-6600-2100.....		\$	2,478,000
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Section 6. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Law Enforcement for rehabilitation and remodeling of the Agriculture Standards Lab, Springfield, for use as an office facility

141-51154-6600-0500.....		\$	420,000
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Section 7. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

GALESBURG MENTAL HEALTH CENTER

141-51162-6600-0100	For various capital improvements relating to certification and accreditation requirements for the developmentally disabled and mentally ill populations.....	\$	8,485,200
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W.A. HOWE DEVELOPMENTAL CENTER - TINLEY PARK

141-51162-6600-5500	For correction of structural deficiencies and rehabilitation of the roofs, Phase III.....	\$ 1,800,000
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JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

141-51162-6600-4500	For rehabilitation of the Gillett Building including completion of an air conditioning system.....	429,500
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MURRAY DEVELOPMENT CENTER - CENTRALIA

141-51162-6600-8200	For renovation of Grape Cottage to meet certification and accreditation standards.....	1,510,000
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(Section 7. Total: \$12,224,700)

Section 8. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund for the Military and Naval Department for the projects hereinafter enumerated:

BEARDSTOWN ARMORY

141-51166-6600-0300	For planning and site preparation relating to the construction of an Armory at Beardstown.....	\$ 62,000
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CAMP LINCOLN - SPRINGFIELD

141-51166-6600-1600	For equipment for the new State Armory.....	207,800
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MARSEILLES TRAINING AREA

141-51166-6600-1000	For the State's share for planning and constructing an Armory/Unit Equipment Training Facility.....	525,000
0100	For the completion of the following projects at the approximate costs set forth below.....	400,000

BLOOMINGTON ARMORY

	For replacement of the roofing system and for exterior rehabilitation.....	255,000
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PONTIAC ARMORY

	For replacement of the roofing system.....	71,000
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WAUKEGAN ARMORY

	For replacement of the roofing system.....	74,000
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(Section 8. Total: \$1,194,800)

Section 9. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Rehabilitation Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

141-51198-6600-3100	For planning and construction to rehabilitate the power plant and utility distribution system, Phase III at the Illinois School for the Visually Impaired in Jacksonville.....	\$ 600,000
3200	For the repair of the Administration Building.....	51,500

Section 10. The following named amounts or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ILLINOIS VETERANS HOME - QUINCY

141-51197-6600-3200	For replacement of natural gas distribution lines.....	\$	72,500
3300	For rehabilitation of Ehle Laundry including replacement of the water supply system.....		180,000
3400	For installation of an entrance for the handicapped and for fire safety improvements at Elmore infirmary.		46,000
3600	For planning to convert a portion of the Anna Mental Health and Developmental Center to a Veterans' Center (\$100,000 Enacted).....		Vetoed

(Section 10. Total: \$298,500)

Section 11. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Secretary of State for the renovation of the Capitol Complex Power Plant in Springfield and roof replacement 141-51135-6600-0300..... \$ 305,000

Section 11.1. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the acquisition of the building commonly known as the Sears Building located at Second Street and South Grand Avenue in Springfield 001-51101-6600-0100..... \$ 7,410,000

Section 12. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for planning, construction, and rehabilitation to correct defectively designed or constructed community college facilities, provided that any monies recovered based upon claims arising out of such defective design or construction shall be paid to the State as required by Section 105-12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation 141-51184-4473-0100..... \$ 1,639,000

Section 12.1. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the project hereinafter enumerated:

LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY

141-51184-4473-7700	For construction, utilities and site improvements for a Learning Resource Center (\$3,202,400 Enacted).. <td></td> <td>Vetoed</td>		Vetoed
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Section 13. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Board of Governors for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

141-51108-6600-1500	For replacement of the roofing system on the Science Building.....	\$	254,000
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EASTERN ILLINOIS UNIVERSITY

141-51112-6600-0600	For rehabilitation and upgrading the electrical and steam supply systems in the Buzzard Education Building.....		326,200
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(Section 13. Total: \$580,200)

Section 14. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Board of Regents for the projects hereinafter enumerated:

ILLINOIS STATE UNIVERSITY

141-51136-6600-1100	For replacement of the roof and plaza waterproofing system at the Milner Library (\$543,500 Enacted).....		Vetoed
1000	For replacement of steam distribution lines.....	\$	1,781,400

141-51136-6600-1200 For remodeling of Cook Hall to serve as an instructional facility for the Department of Music... \$ 3,495,900

NORTHERN ILLINOIS UNIVERSITY

141-51144-6600-1500 For replacement of steam distribution lines..... 1,629,500

SANGAMON STATE UNIVERSITY

141-51156-6600-2500 For improvements to the heating, ventilating and air conditioning systems..... 137,000

(Section 14. Total: \$7,043,800)

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for Southern Illinois University for the projects hereinafter enumerated:

CARBONDALE CAMPUS

141-51164-6600-1200 For rehabilitation of the underground Electrical distribution system, Phase II..... \$ 332,600

EDWARDSVILLE CAMPUS

141-51164-6600-7100 For replacement of the roofing systems on portions of various building..... 348,800

(Section 15. Total: \$681,400)

Section 16. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the University of Illinois for the projects hereinafter enumerated:

UNIVERSITY OF ILLINOIS - CHICAGO HEALTH SCIENCE CENTER

141-51176-6600-4000 For the installation of a hazardous waste incinerator. \$ 457,100

PEORIA SCHOOL OF MEDICINE

141-51176-6600-4500 For replacement of the roof and repair of interior damage of the classroom wing of the Peoria School of Medicine building..... 202,900

UNIVERSITY OF ILLINOIS - URBANA-CHAMPAIGN

141-51176-6650-1800 For planning for the remodeling of the Water Resources Building to convert it to an electronics research and microelectronics center..... 350,000

(Section 16. Total: \$1,010,000)

Section 16.3. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the project hereinafter enumerated:

HARDIN COUNTY WORK CAMP

141-51126-6600-1000 For planning for a 50-bed addition..... \$ 125,000

Section 16.6. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the project hereinafter enumerated:

ILLINOIS VETERANS HOME - QUINCY

141-51197-6600-0600	For remodeling and rehabilitation of various buildings to meet health, life safety codes; handicapped accessibility standards; and certification standards.....	\$ 205,350.00
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Section 17.2. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from an appropriation heretofore made for such purposes in Section 9.1 of Public Act 82-938 is reappropriated from the Capital Development Fund to the Capital Development Board for the State's 50% match for planning and conversion of St. Mary's Hospital in LaSalle to a Veteran's Care Facility (\$1,500,000 Enacted)..... Vetoed

Section 17.3. The local 50% match of funds for the project provided in Section 17.2 shall be certified by the Governor prior to the release of those funds appropriated in Section 17.2.

Section 18. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 2 of Public Act 82-794, Section 1 of Public Act 82-938, and Section 67 of Public Act 82-1041 are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

CAPITOL COMPLEX

(From Section 2 of Public Act 82-794):

141-51105-6600-0580	For demolition and site grading of various properties in the Capitol Complex Area.....	\$ 135,068.76
1281	For planning and construction to upgrade and expand the Capitol Complex utility system.....	109,841.58

CHAMPAIGN GARAGE

(From Section 2 of Public Act 82-794):

141-51105-6600-2582	For rehabilitation of the roofing system and the building exterior.....	76,100.00
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CHAMPAIGN REGIONAL OFFICE BUILDING

(From Section 2 of Public Act 82-794):

141-51105-6600-2481	For remodeling and rehabilitation of the roofing system (\$228,446 Enacted).....	Vetoed
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CHICAGO

(From Section 2 of Public Act 82-794 and Section 1 of Public Act 82-938):

141-51105-6600-0783	For planning, land acquisition, site development and construction of a new State of Illinois Center at Chicago (\$53,414,286 Enacted).....	50,055,665.52
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(From Section 67 of Public Act 82-1041):

0883	For the completion of interior areas including equipment for the State of Illinois Center at Chicago.....	15,000,000.00
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ELGIN REGIONAL OFFICE COMPLEX

(From Section 2 of Public Act 82-794):

141-51105-6600-2682	For rehabilitation of the Garage exterior, roofing and exhaust systems, and for installation of a ramp for handicapped accessibility at the Office Building.....	222,400.00
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EAST ST. LOUIS REGIONAL OFFICE BUILDING

(From Section 2 of Public Act 82-794):

141-51105-6600-2782	For rehabilitation of the electrical system.....	\$	17,300.00
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PARIS GARAGE

(From Section 2 of Public Act 82-794):

141-51105-6600-2882	For rehabilitation of the roofing system and the building exterior.....		187,000.00
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(Total, this Section, \$65,803,375.86)

Section 19. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 2.1 of Public Act 82-794 are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Central Management Services for the projects hereinafter enumerated:

EAST ST. LOUIS REGIONAL OFFICE BUILDING

001-51105-6600-0382	For rehabilitation of the roofing system and the building exterior.....	\$	72,600.00
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ELGIN REGIONAL OFFICE BUILDING

001-51105-6600-0482	For modifications to the mechanical and electrical systems for energy conservation.....		102,118.75
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(Total, this Section, \$174,718.75)

Section 20. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 3 of Public Act 82-794, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS, SPRINGFIELD

141-51106-6600-0780	For rehabilitation of the roof at the Junior Livestock Building.....	\$	79,959.34
2082	For planning, utilities and construction of a gatehouse and gate at the Eighth Street entrance..		104,205.65
2182	For installation of a permanent sound system.....		42,700.00
2282	For remodeling and rehabilitation of Building 13 to convert to an all weather facility.....		443,061.75
2582	For expansion of the central fire alarm system including installation of building fire alarm systems.....		30,103.06

(Total, this Section, \$700,029.80)

Section 21. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from an appropriation heretofore made for such purpose in Section 4 of Public Act 82-794, is reappropriated from the Capital Development Fund to the Capital Development Board for the Office of the Attorney General for the following project:

SPRINGFIELD

141-51138-6600-0180	For rehabilitation of the snow melting elements in the ramp to the underground parking facility (\$133,065 Enacted).....		Vetoed
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Section 22. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983 from an appropriation heretofore made for such purpose in Section 4.1 of Public Act 82-794, is reappropriated from the General Revenue Fund to the Capital Development Board for the Office of the Attorney General for the project hereinafter enumerated:

SPRINGFIELD

001-51138-6600-0382 For modifications to the Attorney General
Building for energy conservation..... \$ 16,175.28

Section 23. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from an appropriation heretofore made for such purpose in Section 5 of Public Act 82-794 is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Children and Family Services to upgrade the security system and to comply with fire codes at the Child Protective Offices 141-51118-6600-0282..... \$ 93,689.90

Section 24. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 6 and 6.4 of Public Act 82-794 and Section 2.1 of Public Act 82-938, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Conservation for the projects hereinafter enumerated:

(From Section 6 on page 6, lines 18-19 of Public Act 82-794):

141-51122-6600-3979 For Buffalo Rock State Park for construction
including the installation of guard rail..... \$ 28,687.81

(From Section 6 on page 7, lines 1-2 of Public Act 82-794):

0382 For Eagle Creek State Park for road
construction and improvements..... 134,780.07

(From Section 6 on page 7, lines 28-31 of Public Act 82-794):

4482 For Hennepin Canal Parkway System for the
rehabilitation of Lock 13 and site improve-
ments to the tow path between Lock 4 and Lock 13.. 150,000.00

(From Section 6 on page 8, lines 12-16 of Public Act 82-794):

1682 For Illinois Beach State Park for day use
development including construction and improve-
ment of roads, parking, sanitary facilities,
utilities and site improvements including
access to the lodge..... 463,895.60

(From Section 6 on page 8, lines 30-32 of Public Act 82-794):

0782 For Jubilee College State Memorial for remodeling
and rehabilitation for the restoration of the
College Building..... 192,100.00

(From Section 6 on page 8, line 35 and Page 9, lines 1-2 of Public Act 82-794):

0982 For Jubilee College State Park for construction
and improvement of roads and parking..... 292,300.00

(From Section 6 on page 9, lines 5-6 of Public Act 82-794):

0882 For Kankakee River State Park for site
improvements for day use development..... 256,300.00

(From Section 6 on page 9, lines 9-10 of Public Act 82-794):

141-51122-6600-6380	For Kickapoo State Park for site improvements to roads and campground.....	\$ 52,149.28
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(From Section 6 on page 9, lines 14-24 of Public Act 82-794):

3682	For Little Grassy State Fish Hatchery for the remodeling, rehabilitation, and expansion, including all the costs for the construction of hatchery buildings, residences, raceways, water supply, pollution abatement facilities, solar facilities, visitor center, utilities, fixed and movable equipment, improvements to ponds and dike roads and all other expenses necessary for the completion of the project.....	194,100.00
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(From Section 6 on page 9, lines 27-30 of Public Act 82-794):

2382	For Mason State Tree Nursery for utilities, site improvement and construction of a residence and rehabilitation of the office and shop building.....	135,900.00
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(From Section 6 on page 10, lines 8-11 of Public Act 82-794):

1282	For Pere Marquette State Park for remodeling and rehabilitation of the lodge and cottages including fire protection.....	73,964.32
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(From Section 6 on page 10, lines 14-16 of Public Act 82-794):

6582	For Rend Lake State Park for the installation, and all related costs of additional sewage line...	99,000.00
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(From Section 2.1 on page 2, lines 17-21 of Public Act 82-938):

3083	For development of a campground at Sam Parr State Park.....	100,000.00
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(From Section 6 on page 10, lines 27-33 of Public Act 82-794):

7182	For Sand Ridge State Forest for planning and construction of a new fish hatchery including buildings, residences, site development, utilities, roads, parking, a visitor center, and fixed and movable equipment and security fencing..	307,301.40
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(From Section 6.4 on page 16, lines 18-25 of Public Act 82-794):

7282	For planning, construction and improvement of the Sand Ridge Fish Hatchery.....	351,128.57
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(From Section 6 on page 11, lines 1-5 of Public Act 82-794):

2279	For Sanganois Conservation Area for construction and site improvements for the development of levees including roads, parking and water control structures.....	18,534.00
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(From Section 6 on page 11, lines 9-12 of Public Act 82-794):

8282	For Shawneetown State Memorial for remodeling and rehabilitation, for weatherproofing and stabilization and continuing the restoration of the Shawneetown Bank.....	22,514.62
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(From Section 6 on page 11, lines 19-21 of Public Act 82-794):

141-51122-6600-6282	For White Pines Forest State Park for site improvements including bridge construction.....	\$ 237,491.87
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STATEWIDE

(From Section 6 on page 11, line 34 of Public Act 82-794):

2082	For land acquisition and related costs.....	6,090,408.70
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(From Section 6 on page 12, lines 2-3 of Public Act 82-794):

2181	For minor capital improvements at various locations.....	270,765.81
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(From Section 6 on page 12, lines 10-35, and on page 13, lines 1-35, and on page 14, lines 1-35, and on page 15, lines 1-32, of Public Act 82-794):

3882	For construction and development of multiple use facilities on lands owned or managed by the Department of Conservation, including all cost for supplies, materials, labor, and services required for the completion of the following projects at the approximate costs set forth below.	458,328.83
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	For Beaver Dam State Park for site improvements and utilities for the construction of a trailer dump station.....	16,900
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	For Bishop Hill State Memorial for planning and construction of a livery stable, visitor facilities and site improvements adjacent to the Bjorklund Hotel.....	84,994
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	For Des Plaines State Game Farm for remodeling and rehabilitation of the site residences.....	15,000
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	For Chain O'Lakes State Park for remodeling and rehabilitation of the Alpine Lodge.....	47,500
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	For Stephen A. Forbes State Park for improvements to culverts and related site development....	80,000
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	For Horseshoe Lake State Park for remodeling and rehabilitation, site improvements, fixed equipment, and utilities to improve the service area which includes the service building, office and visitor information center.....	21,767
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	For Jarrot Mansion State Historic Site for remodeling and rehabilitation of the Mansion.....	19,132
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	For Kickapoo State Park for development of a boat access area including access road, parking, and a boat ramp.....	11,456
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	For Kinkaid Lake State Fish and Wildlife Area for construction and improvements of roads and parking lots.....	69,031
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	For Lake Le-Aqua-Na State Park for construction and improvement of roads, and for culvert replacement.....	68,500
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	For Lowden State Park for construction of a trail stairway.....	21,900
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For Middle Fork State Fish and Wildlife Area for replacement of a vehicular bridge and related site improvements.....	\$ 17,024
For Middle Fork State Fish and Wildlife Area for campground improvements including roads, utilities, trailer dump station, and sanitary facilities.....	12,168
For Mississippi Palisades State Park for construction and improvements of the water supply and sewage treatment systems.....	7,420
For Rock Cut State Park for improvements of the water supply system.....	9,650
For Shelbyville Reservoir Game Management Area for installation of a pump.....	17,663
For Siloam Springs State Park for construction and improvements of roads, parking lots and drainage ditches, and for a boat launch and concession facility including a concession building, utilities, boat ramp, boat docks, sanitary facilities and related development.....	52,538
For Starved Rock State Park for replacement of the Fox Canyon bridge.....	34,300
(Total, this Section \$9,929,650.88)	

Section 25. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Sections 7 and 7.1 of Public Act 82-794 and Section 2 of Public Act 82-938 and Section 3 of Public Act 82-1041, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DANVILLE CORRECTIONAL CENTER

(From Section 3 of Public Act 82-1041):

141-51126-6600-2083	For planning, land acquisition, utilities and site improvements for a Correctional Facility.....	\$ 1,791,032.05
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DIXON CORRECTIONAL CENTER

(From Section 2 of Public Act 82-938):

141-51126-6600-0283	For planning, utilities, site improvements, construction, equipment and all other expenses necessary for the conversion of the Dixon Developmental Center to a correctional facility (\$29,342,579 Enacted).....	29,136,031.12
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DIXON SPRINGS - ILLINOIS YOUTH CENTER

(From Section 7 of Public Act 82-794):

141-51125-6600-7581	For planning, site improvements, utilities and construction of a multi-purpose building.....	55,138.46
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DWIGHT CORRECTIONAL CENTER

(From Section 7 of Public Act 82-794):

141-51125-6600-0781	For site improvements to provide a perimeter road and a security fence.....	243,224.37
0982	For rehabilitation of electrical systems in the Administration Building, the Infirmary Building and C-9.....	211,146.21

ILLINOIS YOUTH CENTER - DUPAGE

(From Section 7 of Public Act 82-794):

141-51125-6600-8081	For planning, site improvements, utilities, and construction of a residential facility.....	\$ 28,257.06
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EAST MOLINE CONVERSION

(From Section 7 of Public Act 82-794):

141-51126-6600-0380	For converting the facilities of the East Moline Mental Health Center into a Minimum Security Correctional Center and a Correctional Work Release Center, including planning, remodeling and rehabilitation, and site improvements.....	506,559.12
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EAST MOLINE CORRECTIONAL CENTER

(From Section 7 of Public Act 82-794):

141-51126-6600-0482	For remodeling and rehabilitation to convert Adler Building into a 200 bed residential facility, including equipment and site improvements.....	1,907,887.89
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(From Section 7 of Public Act 82-794 and Section 2 of Public Act 82-938):

141-51125-6600-1283	For utilities, site improvements, and construction of resident units and a multi- purpose building (\$5,185,471 Enacted).....	4,819,294.84
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HANNA CITY - ILLINOIS YOUTH CENTER

(From Section 7 of Public Act 82-794):

141-51126-6600-9782	For planning, utilities, site improvements, equipment and construction of a kitchen/ dining/laundry facility.....	1,377,000.00
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HARRISBURG - ILLINOIS YOUTH CENTER

(From Section 2 of Public Act 82-938):

141-51126-6650-0283	For planning the conversion of the Bowen Mental Health Center to a correctional facility...	215,339.74
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HILLSBORO CORRECTIONAL CENTER

(From Section 7.1 of Public Act 82-794):

141-51127-6600-5678	For construction, site improvements, utilities, and all other purposes detailed in Section 9.1 of Public Act 81-93 to complete the construction of a medium security correctional facility to be located in Montgomery County, near Hillsboro, Illinois.....	412,690.06
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JOLIET CORRECTIONAL CENTER

(From Section 7 of Public Act 82-794):

141-51125-6600-2381	For land acquisition.....	4,435.00
2482	For rehabilitation of the East Cellhouse and for conversion of the second floor into a visitors area.....	5,284,185.41
2582	For renovation of the sewers and drainage system...	500,000.00

(From Section 2 of Public Act 82-938):

141-51125-6600-2683	For planning, utilities, site improvements, equipment and construction of a kitchen/dining facility.....	\$ 3,870,000.00
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MENARD CORRECTIONAL CENTER

(From Section 7 of Public Act 82-794):

141-51126-6600-5679	For the remodeling and rehabilitation of the water filter plant and wastewater treatment facilities..	46,875.53
51125-6600-3081	For Phase I remodeling and rehabilitation of the North Cellhouse.....	197,535.62
3381	For remodeling and rehabilitation of the resident dining facilities.....	186,281.18
3782	For rehabilitation of roofing systems on various buildings.....	702,000.00
2982	For planning and Phase I renovation to upgrade the utility systems.....	956,699.66

MENARD PSYCHIATRIC CENTER

(From Section 7 of Public Act 82-794):

141-51125-6600-3981	For equipment, remodeling and rehabilitation to renovate the laundry facilities.....	16,086.57
4082	For Phase I rehabilitation of the North II Cellhouse.....	2,000,000.00

PONTIAC CORRECTIONAL CENTER

(From Section 7 of Public Act 82-794):

141-51126-6600-7679	For construction and site improvements including a new multi-purpose building.....	110,590.66
5479	General Warehouse Complex...for design, remodeling, rehabilitation and construction to repair damages to the existing cold storage building and to construct a new warehouse complex.	121,533.50
51125-6600-4281	For planning, site improvements, utilities, and construction of a multi-purpose building.....	132,368.47
4581	For planning and construction of an addition to, and for remodeling and rehabilitation of the Administration Building to expand visitor facilities.....	86,707.93
4682	For installation of interior grounds security lighting.....	160,084.12
4782	For renovation of hospital facilities (\$1,756,421 Enacted).....	1,561,372.04

PONTIAC MEDIUM SECURITY UNIT

(From Section 7 of Public Act 82-794):

141-51126-6600-7780	For planning, site improvements, utilities and construction of new resident cottages.....	14,215.04
8080	For planning and construction of guard towers.....	20,114.00
4780	For planning and construction of a new vocational/educational building.....	82,263.89

SHERIDAN CORRECTIONAL CENTER

(From Section 7 of Public Act 82-794):

141-51125-6600-5382	For replacement of the central water softening system.....	-0-
5482	For replacement of the heating systems in Buildings C-1 and C-7.....	68,837.84

141-51125-6600-5582	For planning and Phase I expansion including new dining facilities and two new residents' units (\$1,038,447 Enacted).....	\$ 784,151.99
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(From Section 2 of Public Act 82-938):

5683	For planning, construction, utilities, site improvements, remodeling, rehabilitation and equipment for the Phase II expansion (\$14,661,198 Enacted).....	13,994,483.64
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STATEVILLE CORRECTIONAL CENTER

(From Section 7 of Public Act 82-794):

141-51126-6600-6779	For planning and construction of two new 150 bed resident units.....	100,748.06
1380	For site improvements, utilities, durable movable equipment and construction of two new 150 bed resident units.....	236,941.08
141-51125-6600-6181	For remodeling and rehabilitation of the Furniture Factory roof.....	50,525.00
6281	For planning of a primary electrical system.....	79,741.02
6381	For Phase II remodeling and rehabilitation of the Honor Dormitory to provide approximately 180 beds.....	164,233.62
6481	For remodeling and rehabilitation of the Soap Factory.....	58,000.00
141-51126-6600-0381	For planning, site improvements, utilities, construction of a 250 bed residential facility, and supplemental funds for a 300 bed residential facility (\$6,308,295 Enacted).....	5,943,378.71
141-51125-6600-6582	For Phase I construction to upgrade the electrical distribution system (\$1,652,424 Enacted).....	1,549,673.37
6682	For renovation of the dining area, conversion of gymnasium space into kitchen facilities, and for equipment.....	2,191,773.54
6782	For structural renovation of the Power House.....	271,333.05

VANDALIA CORRECTIONAL CENTER

(From Section 7 of Public Act 82-794):

141-51126-6600-4080	For upgrading the sewage treatment system by rehabilitation of the sewage treatment plant and/or by connection into the City of Vandalia sewage system.....	254,000.00
141-51125-6600-7181	For utilities to provide connection to the City of Vandalia Water System.....	200,000.00
7381	For rehabilitation of the sewer lines.....	85,000.00
7082	For remodeling to provide fire exit doors and stairs.....	48,729.60
7482	For renovation of kitchen/dining facilities.....	846,221.24

VIENNA CORRECTIONAL CENTER

(From Section 7 of Public Act 82-794):

141-51125-6600-7881	For remodeling and rehabilitation of the sewage treatment plant.....	122,002.61
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(From Section 7 of Public Act 82-794 and Section 2 of Public Act 82-938):

7783	For planning, utilities, site improvements and construction of a medium security correctional facility (\$30,183,220 Enacted).....	29,047,814.24
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NEW CORRECTIONAL CENTER

(From Section 2 of Public Act 82-938):

141-51126-6650-0183	For planning the construction of a new correctional facility.....	\$ 135,287.00
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(Total, this Section, \$112,989,825.15)

Section 26. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 7.2 of Public Act 82-794, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

EAST MOLINE CORRECTIONAL CENTER

001-51126-6600-2882	For insulating steam and hot water lines in the Central Dietary Facility for energy conservation..	\$ 28,500.00
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MENARD CORRECTIONAL CENTER

001-51126-6600-1281	For remodeling and rehabilitation for energy conservation in the East Cellhouse.....	22,607.42
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PONTIAC CORRECTIONAL CENTER

001-51126-6600-1482	For installation of devices to control hot water and lighting usage in the North and South Cellhouses for energy conservation.....	62,278.30
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STATEWIDE

001-51126-6600-2581	For engineering and technical studies and for planning for the development of correctional facilities.....	100,000.00
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(Total, this Section, \$213,385.72)

Section 27. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 8 of Public Act 82-794 and Section 4 of Public Act 82-938, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated, for Food Production and Research Facilities at the following locations:

UNIVERSITY OF ILLINOIS - URBANA/CHAMPAIGN

(From Section 8 of Public Act 82-794):

141-51176-6600-0778	For planning and construction of the Veterinary Medicine Basic Sciences Building, and utility extensions.....	\$ 178,452.66
1781	For planning and construction of the Agricultural Engineering Sciences Building, and utility extensions.....	1,694,085.46
6882	For equipment for the Veterinary Medicine Basic Sciences Building.....	69,067.39

(From Section 4 of Public Act 82-938):

9983	For equipment for the Agricultural Engineering Sciences Building.....	539,414.55
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ILLINOIS STATE UNIVERSITY

(From Section 8 of Public Act 82-794):

141-51136-6600-2480	For planning and construction of Agriculture Laboratory Building, utility extensions and site improvements.....	\$ 141,183.14
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(Total, this Section, \$2,622,203.20)

Section 28. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983 from appropriations heretofore made for such purposes in Section 9 of Public Act 82-794, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Historical Library for the projects hereinafter enumerated:

OLD STATE CAPITOL, SPRINGFIELD

141-51141-6600-0782	For remodeling and rehabilitation of the mechanical, electrical and security systems, fire-safety improvements, other interior modifications and repairs to the garage.....	\$ 2,349,785.43
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Section 29. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983 from appropriations heretofore made for such purposes in Section 10 of Public Act 82-794 and Section 4 of Public Act 82-1041, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Energy and Natural Resources for the projects hereinafter enumerated:

GEOLOGICAL SURVEY - URBANA

(From Section 10 of Public Act 82-794):

141-51158-6600-0682	For utilities, equipment, planning and construction of a shop and equipment building.....	\$ 167,100.00
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STATE WATER SURVEY - CHAMPAIGN

(From Section 4 of Public Act 82-1041):

141-51158-6600-2083	For planning the conversion of the Adler Zone Center to a Laboratory/Office Building for the State Water Survey Division.....	175,000.00
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STATE WATER SURVEY - PEORIA

(From Section 10 of Public Act 82-794):

141-51158-6600-2282	For rehabilitation of the roofing system.....	19,990.64
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NATURAL HISTORY SURVEY - MARION

(From Section 10 of Public Act 82-794):

141-51158-6600-1182	For planning and construction of ponds and support facilities at the Sam A. Parr Fisheries Research Center.....	117,000.00
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(Total, this Section, \$479,090.64)

Section 30. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 12 of Public Act 82-794 and Section 5 of Public Act 82-938 are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

ANNA MENTAL HEALTH CENTER

(From Section 12 of Public Act 82-794):

141-51162-6600-3781	For remodeling and rehabilitation of Buildings # 6, 7 and 8 to meet certification and accreditation standards.....	\$	92,311.16
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CHICAGO READ MENTAL HEALTH CENTER

(From Section 12 of Public Act 82-794):

141-51162-6600-2781	For remodeling of Buildings # 1, 3, 27, 73, 79 and 82 to meet health, life safety codes, and handicapped assessibility standards (\$40,778 Enacted).....		Vetoed
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GALESBURG MENTAL HEALTH CENTER

(From Section 12 of Public Act 82-794):

141-51162-6600-0081	For renovation of various buildings at Galesburg Mental Health Center to meet Intermediate Care Facilities Certification Requirements.....		113,882.22
3282	For Phase II rehabilitation of the Heating Plant...		1,710,000.00
3382	For Phase I remodeling and rehabilitation to meet certification and accreditation standards (\$290,456 Enacted).....		180,303.43

W.A. HOWE DEVELOPMENTAL CENTER, TINLEY PARK

(From Section 12 of Public Act 82-794):

141-51162-6600-5680	For correction of structural deficiencies including the rehabilitation of external and internal wall surfaces, door replacement and the rehabilitation of roofs.....		65,943.95
7882	For Phase II remodeling and rehabilitation of Pine and Willow Halls to meet certification and accreditation standards.....		303,063.50
7982	For Phase II correction of building deficiencies and rehabilitation of the roofs.....		477,782.72

JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

(From Section 12 of Public Act 82-794):

141-51162-6600-4481	For replacement of coal conveyor.....		4,080.13
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LINCOLN DEVELOPMENTAL CENTER

(From Section 12 of Public Act 82-794):

141-51162-6600-5982	For remodeling and rehabilitation of Fish Cottage to meet certification and accreditation standards.		580,132.01
5882	For remodeling and rehabilitation of Waters Cottage to meet certification and accreditation standards.		261,060.81

MADDEN MENTAL HEALTH CENTER

(From Section 5 of Public Act 82-938):

141-51162-6600-5183	For security improvements at the Madden Mental Health Center.....	\$	137,028.32
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(Total, this Section, \$3,925,588.25)

Section 31. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Sections 12.1 and 12.2 of Public Act 82-794 and Section 5.1 of Public Act 82-938, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

ANNA MENTAL HEALTH AND DEVELOPMENTAL CENTER

(From Section 12.1 of Public Act 82-794):

001-51162-6600-8582	For modifications of various buildings for energy conservation.....	\$	20,873.00
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CHICAGO READ MENTAL HEALTH CENTER

(From Section 12.1 of Public Act 82-794):

001-51162-6600-1182	For Phase II modification of boiler equipment in the Power Plant.....		180,000.00
1282	For modifications of the Margaret Durso Medical Surgical, Recreational and Educational Buildings for energy conservation....		678,259.46

ELGIN MENTAL HEALTH CENTER

(From Section 12.1 of Public Act 82-794):

001-51162-6600-2081	For remodeling and rehabilitation of the Central Dietary and Rehabilitation Activities Center for energy conservation.....		428,300.00
2182	For modifications of the mechanical and electrical systems in the Acute Treatment Center and Laundry Building for energy conservation.....		177,729.67

HOWE DEVELOPMENTAL CENTER - TINLEY PARK

(From Section 12.1 of Public Act 82-794):

001-51162-6600-3682	For modification of the mechanical and electrical systems in Pine Hall for energy conservation.....		13,972.28
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JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

(From Section 12.1 of Public Act 82-794):

001-51162-6600-9082	For remodeling and rehabilitation of the Gillett Building to meet certification and accreditation standards.....		313,145.28
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(From Section 5.1 of Public Act 82-938):

8983	For demolition of buildings.....		455,000.00
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LINCOLN DEVELOPMENTAL CENTER

(From Section 12.2 of Public Act 82-794):

001-51162-6600-4181	For remodeling and rehabilitation of Buildings Graham, Drake and Wilbur and for planning for the remodeling and rehabilitation of Buildings Waters and Fish to meet certification and accreditation standards.....	\$ 131,111.01
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SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

(From Section 12.1 of Public Act 82-794):

001-51162-6600-6782	For modifications to the mechanical and electrical systems in the Auditorium, Administration Building and Dietary and Stores Building for energy conservation.....	66,700.46
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TINLEY PARK MENTAL HEALTH CENTER

(From Section 12.1 of Public Act 82-794):

001-51162-6600-9482	For modifications to the mechanical systems in Oak and Spruce Halls for energy conservation...	162,880.00
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WAUKEGAN DEVELOPMENTAL CENTER

(From Section 12.1 of Public Act 82-794):

001-51162-6600-7282	For modifications to the mechanical system and installation of a computerized energy management system and solar heating system in the Community Center for energy conservation.....	254,024.50
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ZELLER MENTAL HEALTH CENTER - PEORIA

(From Section 12.1 of Public Act 82-794):

001-51162-6600-9882	For improvements to meet fire safety codes.....	45,905.86
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(Total, this Section, \$2,927,901.52)

Section 32. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 13 of Public Act 82-794 and Sections 8 and 8A of Public Act 82-938, are reappropriated from the Capital Development Fund to the Capital Development Board for the Military and Naval Department for the projects hereinafter enumerated:

CAMP LINCOLN - SPRINGFIELD

(From Section 13 of Public Act 82-794):

141-51166-6600-1581	For the State's share of planning and constructing a new State Armory.....	\$ 512,336.44
1782	For replacement of the roofing system.....	196,000.00

CARBONDALE

(From Section 13 of Public Act 82-794):

141-51166-6600-2582	For replacement of the roofing system.....	207,405.06
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DELVAN ARMORY

(From Section 13 of Public Act 82-794):

141-51166-6600-3182	For remodeling and rehabilitation of the roofing and electrical systems.....	182,985.85
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GENERAL JONES ARMORY - CHICAGO

(From Section 13 of Public Act 82-794):

141-51166-6600-6582	For remodeling and rehabilitation of the kitchen facilities, including equipment, and for rehabilitation of the roofing system.....	\$ 644,930.48
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LITCHFIELD ARMORY

(From Section 13 of Public Act 82-794):

141-51166-6600-7282	For rehabilitation of the roofing system, exterior walls, and parking lot.....	182,000.00
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MARSEILLES

(From Section 8 of Public Act 82-938):

141-51166-6600-1183	For the State's share of planning a new Armory/Unit Equipment Training Site.....	60,000.00
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NORTH RIVERSIDE

(From Section 8A of Public Act 82-938):

141-51166-6600-4383	For the State's share of planning an armory.....	100,000.00
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NORTHWEST ARMORY - CHICAGO

(From Section 13 of Public Act 82-794):

141-51166-6600-4482	For remodeling and rehabilitation of the kitchen facilities, including equipment, and for the rehabilitation of exterior walls.....	217,407.64
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PARIS ARMORY

(From Section 13 of Public Act 82-794):

141-51166-6600-6882	For remodeling and rehabilitation of the kitchen/dining facilities, including equipment, and for rehabilitation of the roofing system and exterior walls.....	344,676.20
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(Total, this Section, \$2,647,741.67)

Section 33. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 13.1 of Public Act 82-794, are reappropriated from the General Revenue Fund to the Capital Development Board for the Military and Naval Department for the projects hereinafter enumerated:

STATEWIDE

001-51166-6600-1082	For the following projects at the approximate costs set forth below.....	\$ 90,500.00
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SALEM ARMORY

For modifications to the mechanical and electrical systems for energy conservation.....	12,700
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GENERAL JONES ARMORY - CHICAGO

For modifications to the mechanical and electrical systems for energy conservation.....	67,600
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DIXON ARMORY

For modifications to the mechanical and
electrical systems for energy conservation..... \$ 10,200

Section 34. The sum of (141-51166-4473-0681) \$600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from an appropriation heretofore made for such purposes in Section 13.2 of Public Act 82-794, is reappropriated from the Capital Development Fund to the Capital Development Board for the Military and Naval Department, of which \$300,000 is for matching requirements as specified in the "Urban Park and Recreation Recovery Act of 1978" for rehabilitation of a portion of the Broadway Armory, located in the City of Chicago, as a community recreational center.

Section 35. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from an appropriation heretofore made for such purpose in Section 14 of Public Act 82-794, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Mines and Minerals for the following projects:

GOOSE LAKE PRAIRIE STATE PARK

141-51172-6600-0479 For site improvements to reclaim fifty (50)
acres of abandoned mined land..... \$ 100,000.00

Section 36. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from an appropriation heretofore made for such purpose in Section 15 of Public Act 82-794, is reappropriated from the Capital Development Fund to the Capital Development Board for the project hereinafter enumerated:

WAUKEGAN PORT DISTRICT

141-51196-4473-0180 For planning, construction, utilities, and site
improvements for development of breakwaters,
an elevated pedestrian walkway and a harbor
entranceway (\$2,392,718 Enacted)..... \$ 2,260,941.53

Section 37. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from an appropriation heretofore made for such purpose in Section 16 of Public Act 82-794, is reappropriated from the Capital Development Fund to the Capital Development Board for planning the construction of a laboratory facility for the Department of Public Health, the Environmental Protection Agency, and the Southern Illinois University School of Medicine, at the SIU Medical Facility in Springfield 141-51101-6600-0982..... \$ 503,625.22

Section 38. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 17 of Public Act 82-794 and Section 5 of Public Act 82-1041, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Rehabilitation Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

(From Section 17 of Public Act 82-794):

141-51198-6600-2581 For remodeling and rehabilitation of the Health
Center, Unit I, and Unit V to meet health life
safety codes, handicapped accessibility to
include installation of elevator and roof
replacement..... \$ 35,261.62

1482 For renovation of the bathroom facilities in the
Dietary Building, replacement of the roofing
system on Unit V and rehabilitation of the
electrical system in the Vocational Building..... 345,221.75

1682 For planning for the rehabilitation and
renovation of the administration building..... 267,100.00

(From Section 5 of Public Act 82-1041):

141-51198-6600-1883	For renovation of bathroom facilities in Unit I....	\$ 117,785.10
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ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED, JACKSONVILLE

(From Section 17 of Public Act 82-794):

141-51198-6600-3682	For replacement of the roofing systems on Units 2, 3, 4, and 10.....	105,248.97
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(Total, this Section, \$870,617.44)

Section 39. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 17.1 of Public Act 82-794 and Section 2 of Public Act 82-1041, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Rehabilitation Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

(From Section 17.1 of Public Act 82-794):

001-51198-6600-1082	For renovation of the mechanical and electrical systems for energy conservation, for installation of a fire alarm system, and to install a ramp at the Boy's Dorm for handicapped accessibility...	\$ 131,457.25
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ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

(From Section 17.1 of Public Act 82-794):

001-51198-6600-1582	For remodeling and rehabilitation of Unit 4 including handicapped accessibility.....	13,863.00
1682	For modifications to the mechanical and electrical systems in various buildings for energy conservation.....	10,373.75

(From Section 2 of Public Act 82-1041):

1783	For the repair of the Administration Building.....	15,000.00
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(Total, this Section, \$170,694)

Section 40. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 18 of Public Act 82-794 and Section 67 of Public Act 82-1041 are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects hereinafter enumerated:

NEW REVENUE BUILDING

(From Section 18 of Public Act 82-794):

141-51192-6600-0481	For a new Revenue Building including planning, land acquisition, construction, fixed equip- ment, demolition, site improvements and utilities (\$15,688,615 Enacted).....	\$ 13,719,310.11
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(From Section 67 of Public Act 82-1041):

0583	For completion of interior areas including equipment for the Willard Ice Building.....	8,000,000.00
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(Total, this Section, \$21,719,310.11)

Section 41. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 19 of Public Act 82-794, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Supreme Court for the following projects:

141-51195-6600-0380	For remodeling and rehabilitation of the Illinois Supreme Court Building, Springfield, including replacement of the roof and gutters, entrance steps and doors, installation of a passenger elevator, remodeling to meet handicapped accessibility standards and the upgrading of electrical and mechanical systems.....	\$	340,413.50
0281	For remodeling and rehabilitation of the electrical system for the Illinois Supreme Court..		400,000.00
(Total, this Section, \$740,413.50)			

Section 42. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 20.1 of Public Act 82-794, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Transportation for the projects hereinafter enumerated:

DIXON DISTRICT 2 HEADQUARTERS

001-51194-6600-0282	For conversion of a boiler to gas and modifications for energy conservation.....	\$	18,000.00
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PEORIA DISTRICT 4 HEADQUARTERS

001-51194-6600-0482	For modifications to mechanical and electrical systems for energy conservation.....		18,575.00
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FAIRVIEW HEIGHTS DISTRICT 8 HEADQUARTERS

001-51194-6600-0882	For modifications to mechanical and electrical systems for energy conservation.....		24,300.00
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(Total, this Section, \$60,875)

Section 43. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 21 of Public Act 82-794 and Section 6.1 of Public Act 82-938 are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ILLINOIS VETERANS HOME - QUINCY

(From Section 21 of Public Act 82-794):

141-51197-6600-3076	For installation of ash handling equipment, valves, including resealing the boiler (\$8 Enacted).....		Vetoed
0479	For rehabilitation of the Power Plant including upgrading of equipment and compliance with EPA Codes.....	\$	19,667.04
0280	For remodeling of Andrew Infirmary to meet Skilled Nursing Care Standards.....		54,524.26
0780	For utilities to install a fire alarm tie-back system and replace the site lighting.....		18,604.88
1181	For the following projects at the approximate costs set forth below.....		440,828.00

CAPITAL DEVELOPMENT BOARD (Continued)

For remodeling and rehabilitation of Elmore Infirmary to install an oxygen system.....	\$	233
For remodeling and rehabilitation of the Power House.....		284,546
For remodeling and rehabilitation of the fire alarm system.....		212,290
For site improvements to construct a road to the cemetery.....		14,609

(From Section 21 of Public Act 82-794):

141-51197-6600-1282	For installation of an air conditioning system in the Nielson Dining Room.....	92,673.72
1382	For replacement of the roofing systems on Ehle Laundry and Lippincott Hall.....	141,513.46
1482	For replacement of a water main.....	299,430.00

(From Section 6.1 of Public Act 82-938):

0583	For replacement of the roofing systems of Schapers Hospital.....	43,634.13
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MANTENO MENTAL HEALTH CENTER

(From Section 21 of Public Act 82-794):

141-51197-6600-1682	For planning and Phase I development to convert a portion of the Manteno Mental Health Center for a Veterans Home.....	430,764.91
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(Total, this Section, \$1,541,640.40)

Section 44. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 21.1 of Public Act 82-794, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ILLINOIS VETERANS HOME - QUINCY

001-51197-6600-0382	For replacement of condensate lines.....	\$	89,033.00
0482	For installation of a ramp at Sommerville Cottage to meet accessibility standards.....		23,883.50

(Total, this Section, \$112,916.50)

Section 45. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 22 of Public Act 82-794, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

CAPITOL COMPLEX

141-51101-6600-0378	For upgrading and expansion of the Capitol Complex Utility System.....	\$	222,556.56
1081	For the planning, design, site development, and cost estimates of a new State Library Building....		150,746.85
0882	For planning and renovation of the Springfield Armory Building.....		738,300.00
0482	For planning and construction to upgrade and expand the electrical system (\$3,562,092 Enacted).		3,140,967.30

STRATTON OFFICE BUILDING

141-51101-6600-2082 For planning for the rehabilitation of elevators... \$ 42,082.00

(Total, this Section, \$4,294,652.71)

Section 46. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 22.1 of Public Act 82-794, and Section 21 of Public Act 83-7 are reappropriated from the General Revenue Fund to the Capital Development Board for the projects hereinafter enumerated:

001-51101-6600-0281	For engineering and technical studies and planning for conversion to coal fired boiler systems at various locations.....	\$ 280,051.28
0381	For remodeling the offices and access areas assigned to the House of Representatives.....	166,536.78
0482	For installation of turbulators at various locations for energy conservation.....	118,900.00
0582	For planning, site improvements, utilities, rehabilitation, and repairs of state-owned facilities.....	50,000.00

(Total, this Section, \$615,488.06)

Section 47. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 6 of Public Act 82-938 and Section 10 of Public Act 82-1053, are reappropriated from the Capital Development Fund to the Capital Development Board for the Secretary of State for the projects hereinafter enumerated:

(From Section 6 of Public Act 82-938):

141-51135-6600-0883 For rehabilitation of the elevators and the utility and mechanical systems in the Stratton Office Building (\$2,052,728 Enacted)..... \$ 1,900,952.68

(From Section 10 of Public Act 82-1053):

1083	For the planning, design, site development, and cost estimates of a new State Library Building....	250,000.00
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(Total, this Section, \$2,150,952.68)

Section 48. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 24 of Public Act 82-794, are reappropriated from the School Construction Fund to the Capital Development Board for school construction:

143-51101-4473-3079	For school districts having a population exceeding 500,000.....	\$ 23,777,814.49
4880	For school districts having a population of less than 500,000.....	4,132,879.00

(Total, this Section, \$27,910,693.49)

Section 49. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from an appropriation heretofore made for such purpose in Section 25 of Public Act 82-794, is reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois State Board of Education, Division of Adult, Vocational Technical Education for facilities contemplated under the provisions of "An Act to provide for the acquisition, construction, rental and disposition of buildings for school purposes", approved June 21, 1957, as amended:

SAUK AREA CAREER CENTER - CHESTWOOD

141-51185-4473-0678	For construction of a secondary vocational technical school including fixed equipment, utilities and all other things necessary for the completion of the project.....	\$ 80,373.26
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Section 50. The sum of (001-51101-4473-0083) \$927,265.06, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from an appropriation heretofore made for such purpose in Section 68 of Public Act 82-1041 is reappropriated from the General Revenue Fund to the Capital Development Board for the Capital Area Vocational Center for planning, construction, and rehabilitation to correct defectively designed or constructed portions of the facility, provided any monies recovered based on claims arising out of such defective design or construction shall be paid into the General Revenue Fund as reimbursement for monies expended pursuant to this appropriation.

Section 51. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 26 of Public Act 82-794, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

DANVILLE AREA COMMUNITY COLLEGE

141-51184-4473-6581	For land, planning, utilities, site improvements and remodeling and rehabilitation of Building 17 to provide a Learning Resource Center.....	\$ 315,304.85
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KISHWAUKEE COLLEGE - MALTA

141-51184-4473-7982	For planning for the construction of the Science Building.....	183,100.00
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LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY

141-51184-4473-7682	For planning for the construction of the Learning Resource Center.....	230,800.00
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OAKTON COMMUNITY COLLEGE - DISTRICT 535

141-51184-4473-0376	For construction of a Phase I Basic Facility Building including site development and exterior facilities.....	767,008.11
1581	For planning, utilities, site improvements and construction of Phase II Basic Facilities Building.....	1,816,095.90

CARL SANDBURG COMMUNITY COLLEGE - DISTRICT 518

141-51184-4473-4175	For the construction of Phase IA facilities consisting of vocational and technical, science and technical, and administrative facilities.....	96,163.73
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SHAWNEE COLLEGE

141-51184-4473-8082	For various permanent improvements as required by the conditions of a Federal Interest Subsidy Grant.....	29,785.65
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STATE COMMUNITY COLLEGE OF EAST ST. LOUIS

141-51184-4473-2878	For construction at the Skill Training Center and durable movable equipment for the academic building.....	\$ 49,090.92
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TRITON COMMUNITY COLLEGE - RIVER GROVE

141-51184-4473-2478	For construction of a vocational-technical community college including utilities and site improvements and road improvements.....	503,830.98
8182	For rehabilitation or replacement of the Cernon Space Center.....	1,004,881.17

STATEWIDE

For planning, construction, and rehabilitation to correct defectively designed or constructed community college facilities, provided that any monies recovered based upon claims arising out of such defective design or construction shall be paid to the State as required by Section 22A-105-12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation (\$1,914,059 Enacted) 141-51184-4473-0182.....

	1,735,854.18
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(Total, this Section, \$6,731,915.49)

Section 52. The sum of (141-51101-4473-0280) \$674,305.32, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from an appropriation heretofore made for such purpose in Section 26.1 of Public Act 82-794, is reappropriated from the Capital Development Fund to the Capital Development Board for construction defects at various Illinois Community Colleges, provided that any monies recovered based upon claims arising out of such defective design or construction shall be paid to the State as required by Section 105-12 of the Public Community College Act as reimbursement for monies expended pursuant to this appropriation.

Section 53. The sum of (141-51101-4473-0583) (\$2,479,934 Enacted) \$2,268,487.39, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purpose in Section 26.2 of Public Act 82-794 and Section 6 of Public Act 82-1041, is reappropriated from the Capital Development Fund to the Capital Development Board for District 502, College of DuPage, for construction of the Learning Resources Center/Classroom Building, utilities, site improvements, and all other things necessary for completion of the project.

Section 54. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 26.4 of Public Act 82-794, are reappropriated from the General Revenue Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

TRITON COMMUNITY COLLEGE - RIVER GROVE

001-51184-4473-0582	For modifications to the mechanical and electrical systems and for the installation of a computerized energy management system for energy conservation.....	\$ 136,000.00
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JOHN A. LOGAN COLLEGE - CARTERVILLE

001-51184-4473-1082	For modifications to heating, ventilation and air conditioning units for energy conservation....	45,663.46
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(Total, this Section, \$181,663.46)

Section 55. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 27 of Public Act 82-794, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Governors of State Colleges and Universities for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

141-51108-6600-1080	For site improvements including rehabilitation of roadways, parking lots, physical education facilities, correction of drainage system problems and landscaping.....	\$ 489,898.86
1381	For site work and landscaping to complete basic facilities.....	397,900.00
1482	For replacement of high voltage lines and to extend the fire alarm system.....	636,013.60

EASTERN ILLINOIS UNIVERSITY

141-51112-6600-0582	For planning, equipment, site improvements, construction and renovation of the heating system to restore coal burning capability.....	4,983,000.00
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GOVERNOR'S STATE UNIVERSITY

141-51116-6600-0482	For installation of a boiler.....	168,000.00
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NORTHEASTERN ILLINOIS UNIVERSITY

(From Section 27, Page 53, lines 16-24 of Public Act 82-794):

141-51120-6600-2282	For site improvements, utilities and construction of a multi-purpose facility for health education, physical education and recreational programs.....	9,818,534.93
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WESTERN ILLINOIS UNIVERSITY

141-51128-6600-0582	For planning, equipment, site improvements, construction and renovation of the heating system to restore coal burning capability (\$423,898 Enacted)	310,697.01
0682	For remodeling to extend the fire detection system, upgrading emergency lighting in Browne Hall, and for rehabilitation of Western Hall roof, and the exterior of Sherman and Garwood Halls.....	585,355.85

(Total, this Section, \$17,389,400.25)

Section 56. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from an appropriation heretofore made for such purpose in Section 27.1 of Public Act 82-794, is reappropriated from the General Revenue Fund to the Capital Development Board for the Board of Governors at Eastern Illinois University to modify mechanical and electrical systems for energy conservation 001-51112-6600-0182..... \$ 229,923.75

Section 57. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 28 of Public Act 82-794, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Regents for the projects hereinafter enumerated:

ILLINOIS STATE UNIVERSITY

141-51136-6600-3582	For repairs or replacement of the roof and plaza at the Milner Library.....	\$ 497,043.10
3182	For planning funds, through the preparation of construction documents, for the remodeling of Cook Hall to serve as an instructional facility for the Department of Music.....	225,000.00
3282	For extension of University telephone cables from Cook Hall, across the Quadrangle, to the former Textbook Services Facility.....	123,200.00
3382	For remodeling of the Textbook Services Facility to provide for relocation of the University telephone exchange and switching gear, and replacement of existing mechanical switching gear with an electronic switching gear..	204,800.00
3482	For remodeling of the Media Services Building to accommodate the radio station and the Radio Instruction Facility.....	170,700.00

NORTHERN ILLINOIS UNIVERSITY

141-51144-6600-2473	For construction of a library building including plans and specifications, fixed equipment, utilities, site development, and all other things necessary for the completion of the project within the five foot line.....	103,467.49
0380	For remodeling to comply with handicapped accessibility standards.....	49,850.92
0681	For remodeling and rehabilitation to provide facilities for the College of Law.....	101,040.92
0982	For construction to complete Wirtz Hall, remodeling existing rooms, and for equipment.....	378,900.00
1082	For remodeling DuSable Hall classrooms.....	193,300.00

(Total, this Section, \$2,047,302.43)

Section 58. The amount of (141-51101-6600-1682) \$175,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from an appropriation heretofore made for such purpose in Section 28.2 of Public Act 82-794, is reappropriated from the Capital Development Fund to the Capital Development Board for the purchase and rehabilitation of a building for a Regional Academic Center in Rockford, Illinois, after completion of project, title to be held by Northern Illinois University.

Section 59. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 29 of Public Act 82-794 and Sections 7 and 7.1 of Public Act 82-938, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of Southern Illinois University for the projects at the locations hereinafter enumerated:

CARBONDALE CAMPUS

(From Section 29 of Public Act 82-794):

141-51164-6600-2280	For planning and construction of a Central Steam Plant Emission Control System.....	\$ 422,011.19
0581	For completion of site improvements at the Central Steam Plant.....	25,000.00
1182	For rehabilitation of the underground electrical distribution system.....	44,087.62

(From Section 7.1 of Public Act 82-938):

0283	For the purchase of a Library Storage Facility.....	1,600,000.00
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EDWARDSVILLE CAMPUS

(From Section 29 of Public Act 82-794):

141-51164-6600-6281	For planning and preparation of construction documents, site improvements, utilities, and construction of a multi-purpose facility for health education, physical education, and recreation programs (\$1,430,729 Enacted).....	\$ 1,055,065.70
6882	For rehabilitation and improvements to the chilled water distribution system.....	167,226.46
6982	For remodeling to provide a storage area for volatile chemicals at the Edwardsville campus, and modifying the heating, ventilation and air conditioning systems at the Alton School of Dentistry.....	86,000.00

(From Section 7 of Public Act 82-938):

7083	For equipment and site development for the Multi-Purpose Facility.....	766,765.39
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(Total, this Section, \$4,166,156.36)

Section 61. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from an appropriation heretofore made for such purpose in Section 29.3 of Public Act 82-794, is reappropriated from the General Revenue Fund to the Capital Development Board for the Board of Trustees of Southern Illinois University for the following project:

SPRINGFIELD MEDICAL FACILITY

001-51164-6600-0282	For modifications to the mechanical and electrical systems including installation of an energy management system.....	\$ 195,200.00
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Section 62. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 30 of Public Act 82-794, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of the University of Illinois for the projects at the locations hereinafter enumerated:

CHICAGO CIRCLE CAMPUS

141-51176-6600-7779	For expansion of the computerized energy management system.....	\$ 41,871.55
2880	For remodeling and rehabilitation including code compliance and energy conservation, various areas.....	320,684.97
5082	For repairs to the east/south walls, terrace and exterior theater walls of the Education and Communications Building.....	253,200.00
5182	For electrical upgrade of 12KV Underground System...	46,900.00
5282	For lighting modifications at the Art and Architecture Building, the Lecture Center Halls, the Science and Engineering Laboratory and the Science and Engineering South Building....	113,000.00
5382	For stairway and upper walkway repairs.....	368,700.00

MEDICAL CENTER CAMPUS

141-51176-6600-3776	For the construction of a 500 bed University hospital including fixed equipment, utilities, and all other things necessary for the completion of the project.....	189,913.94
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141-51176-6600-1078	For durable movable equipment for the replacement hospital.....	\$ 41,080.26
2480	For remodeling and rehabilitation including code compliance and energy conservation, various areas.....	309,295.88
2382	For improvements to the main vertical utility distribution and waste removal systems, and for modifying and upgrading the heating, ventilating and cooling systems in the Hospital Addition.....	1,203,237.56

URBANA-CHAMPAIGN CAMPUS

141-51176-6600-6080	For remodeling and rehabilitation including code compliance and energy conservation, various areas.....	51,009.39
0581	For conversion of the Abbott Power Plant to a coal fired boiler system.....	4,794,629.21
7382	For converting the Willard Airport heating system to a natural gas system.....	266,000.00

(From Section 30, page 62, lines 32-35 and page 63, lines 1-6 of Public Act 82-794):

7282	For the construction of the Library Sixth Stack Addition including buildings, utilities, site improvements and other things necessary for the completion of the project (\$4,555,112 Enacted).....	4,379,689.52
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(Total, this Section \$12,379,212.28)

Section 63. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 30.1 of Public Act 82-794, are reappropriated from the General Revenue Fund to the Capital Development Board for the Board of Trustees of the University of Illinois for the projects hereinafter enumerated:

CHICAGO CIRCLE CAMPUS

001-51176-6600-1582	For various modifications including replacement of temperature control devices, improvements to the domestic hot water systems, installation of heating system zone controls and heat reclaim systems in various buildings for energy conservation.....	\$ 926,225.00
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MEDICAL CENTER CAMPUS

001-51176-6600-0181	For remodeling of the mechanical equipment in four campus buildings to provide control by the computerized energy management system.....	167,393.61
0282	For improvements to the temperature control devices in three buildings and the air handling equipment in two buildings for energy conservation.....	403,328.75

MEDICAL CENTER CAMPUS - PEORIA

001-51176-6600-0382	For installation of an automated environmental control system for energy conservation.....	16,776.31
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URBANA/CHAMPAIGN CAMPUS

001-51176-6600-0781	For remodeling of the steam absorption machines to install automatic controls.....	189,944.92
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001-51176-6600-0882 For installation of a heat recovery system in the Large Animal Clinic, and for modification of the ventilating systems in the Large Animal Clinic and Gregory Hall for energy conservation..... \$ 304,500.00

(This Section, Total: \$2,008,168.59)

Section 64. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 65. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 714, \$436,973,206.33.)

SUMMARY - CAPITAL DEVELOPMENT BOARD

OPERATIONS:

H.B. 543:

New Appropriations:

General Revenue.....001... \$ 4,080,500.00

School Construction.....143... 3,500.00

Total, Operations..... \$ 4,084,000.00

AWARDS AND GRANTS:

S.B. 714:

New Appropriations:

Capital Development.....141... \$ 27,804,900.00

Reappropriations:

General Revenue.....001... 1,108,928.52

Capital Development.....141... 12,616,022.99

School Construction.....143... 27,910,693.49

Total, Awards and Grants..... \$ 69,440,545.00

PERMANENT IMPROVEMENTS:

S.B. 714:

New Appropriations:

General Revenue.....001... \$ 8,260,000.00

Capital Development.....141... 82,837,450.00

Reappropriations:

General Revenue.....001... 6,815,947.17

Capital Development.....141... 269,619,264.16

Total, Permanent Improvements..... \$ 367,532,661.33

TOTAL, CAPITAL DEVELOPMENT BOARD..... \$ 441,057,206.33

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 7-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Civil Service Commission:

001-51701-1120-0000	For Personal Services.....	\$	231,800
1161	For State Contributions to State Employees'		
	Retirement System.....		12,500
1170	For State Contributions to Social Security.....		15,500
	For Contractual Services:		
1233	Rental of Real Property.....		17,100
1220	Repair and Maintenance.....		1,300
1231	Rental of Office Equipment.....		9,000
1200-0100	Bookkeeping and Processing.....		150
1242	Accounting Service.....		300
1261	Postage.....		2,300
1275	Subscription and Information Service.....		800
1276	Registration Fees and Conference Expenses.....		150
1277	Dues.....		100
1279	Employee Tuition and Fees.....		400
1200-0200	Contractual Services not elsewhere classified.....		300
1290	For Travel.....		10,000
1300	For Commodities.....		2,900
1302	For Printing.....		900
1500	For Equipment.....		500
1700	For Telecommunications Services.....		4,900
	Total.....	\$	310,900

Section 17-1. This Act takes effect July 1, 1983.

(House Bill No. 543, Operations: General Revenue Fund, \$310,900.)

(House Bill No. 542, Approved as Vetoed July 22, 1983)
(Public Act 83-25)

An Act making appropriations for regulatory and other purposes.

Section 4-1. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Commerce Commission:

ADMINISTRATIVE SERVICES

	For Personal Services:		
059-52401-1120-0000	Payable from Public Utility Fund.....	\$	565,000
018	Payable from Motor Vehicle Fund.....		535,500
	For State Contributions to State		
	Employees' Retirement System:		
059-52401-1161-0000	Payable from Public Utility Fund.....		30,500
018	Payable from Motor Vehicle Fund.....		28,900
	For State Contributions to Social Security:		
059-52401-1170-0000	Payable from Public Utility Fund.....		37,900
018	Payable from Motor Vehicle Fund.....		35,900
	For Group Insurance:		
059-52401-1180-0000	Payable from Public Utility Fund.....		20,300
018	Payable from Motor Vehicle Fund.....		19,300
	For Contractual Services:		
059-52401-1200-0000	Payable from Public Utility Fund.....		1,028,000
018	Payable from Motor Vehicle Fund.....		673,000
	For Travel:		
059-52401-1290-0000	Payable from Public Utility Fund.....		13,700
018	Payable from Motor Vehicle Fund.....		5,900
	For Commodities:		
059-52401-1300-0000	Payable from Public Utility Fund.....		32,700
018	Payable from Motor Vehicle Fund.....		45,600
	For Printing:		
059-52401-1302-0000	Payable from Public Utility Fund.....		47,000
018	Payable from Motor Vehicle Fund.....		37,300
	For Equipment:		
059-52401-1500-0000	Payable from Public Utility Fund.....		4,200
018	Payable from Motor Vehicle Fund.....		3,000
	For Telecommunications:		
059-52401-1700-0000	Payable from Public Utility Fund.....		211,500
018	Payable from Motor Vehicle Fund.....		96,000
	For Operation of Auto Equipment:		
059-52401-1800-0000	Payable from Public Utility Fund.....		3,000
018	Payable from Motor Vehicle Fund.....		83,300
	For Electronic Data Processing:		
059-52401-1600-0000	Payable from Public Utility Fund.....		100,000
018	Payable from Motor Vehicle Fund.....		217,300
	Total.....	\$	3,874,800
	(Public Utility Fund, \$2,093,800; Motor Vehicle		
	Fund, \$1,781,000)		

SPECIAL ASSISTANT ATTORNEY GENERAL

		For Personal Services:		
059-52405-1120-0000		Payable from Public Utility Fund.....	\$	235,800
018		Payable from Motor Vehicle Fund.....		146,600
		For State Contribution to State		
		Employees' Retirement System:		
059-52405-1161-0000		Payable from Public Utility Fund.....		12,700
018		Payable from Motor Vehicle Fund.....		8,000
		For State Contributions to Social Security:		
059-52405-1170-0000		Payable from Public Utility Fund.....		15,800
018		Payable from Motor Vehicle Fund.....		9,800
		For Group Insurance:		
059-52405-1180-0000		Payable from Public Utility Fund.....		8,500
018		Payable from Motor Vehicle Fund.....		5,300
		For Travel:		
059-52405-1290-0000		Payable from Public Utility Fund.....		9,000
018		Payable from Motor Vehicle Fund.....		2,000
		For Equipment:		
059-52405-1500-0000		Payable from Public Utility Fund.....		4,300
018		Payable from Motor Vehicle Fund.....		8,000
		Total.....	\$	465,800
		(Public Utility Fund \$286,100;		
		Motor Vehicle Fund \$179,700)		

CHAIRMAN AND COMMISSIONER'S OFFICE

		For Personal Services:		
059-52425-1120-0000		Payable from Public Utility Fund.....	\$	335,500
018		Payable from Motor Vehicle Fund.....		174,100
		For State Contribution to State		
		Employees' Retirement System:		
059-52425-1161-0000		Payable from Public Utility Fund.....		18,100
018		Payable from Motor Vehicle Fund.....		9,400
		For State Contributions to Social Security:		
059-52425-1170-0000		Payable from Public Utility Fund.....		22,500
018		Payable from Motor Vehicle Fund.....		11,600
		For Group Insurance:		
059-52425-1180-0000		Payable from Public Utility Fund.....		12,100
018		Payable from Motor Vehicle Fund.....		6,300
		For Travel:		
059-52425-1290-0000		Payable from Public Utility Fund.....		53,000
018		Payable from Motor Vehicle Fund.....		48,000
		For Equipment:		
059-52425-1500-0000		Payable from Public Utility Fund.....		8,100
018		Payable from Motor Vehicle Fund.....		10,400
		Total.....	\$	709,100
		(Public Utility Fund \$449,300;		
		Motor Vehicle Fund \$259,800)		

CONSUMER AFFAIRS

	Payable from Public Utility Fund:		
059-52435-1120-0000	For Personal Services.....	\$	413,100
1161	For State Contributions to State Employees' Retirement System.....		22,300
1170	For State Contributions to Social Security.....		27,700
1180	For Group Insurance.....		14,900
1290	For Travel.....		15,000
1500	For Equipment.....		8,900
	Total.....	\$	501,900

HEARINGS AND ORDERS

	For Personal Services:		
059-52445-1120-0000	Payable from Public Utility Fund.....	\$	501,600
018	Payable from Motor Vehicle Fund.....		469,900
	For State Contributions to State Employees' Retirement System:		
059-52445-1161-0000	Payable from Public Utility Fund.....		27,100
018	Payable from Motor Vehicle Fund.....		25,400
	For State Contributions to Social Security:		
059-52445-1170-0000	Payable from Public Utility Fund.....		33,600
018	Payable from Motor Vehicle Fund.....		31,500
	For Group Insurance:		
059-52445-1180-0000	Payable from Public Utility Fund.....		18,100
018	Payable from Motor Vehicle Fund.....		16,900
	For Travel:		
059-52445-1290-0000	Payable from Public Utility Fund.....		15,000
018	Payable from Motor Vehicle Fund.....		4,500
	For Equipment:		
059-52445-1500-0000	Payable from Public Utility Fund.....		2,900
018	Payable from Motor Vehicle Fund.....		4,300
	Total.....	\$	1,150,800

(Public Utility Fund \$598,300;
Motor Vehicle Fund \$552,500)

POLICY ANALYSIS AND RESEARCH

	For Personal Services:		
059-52455-1120-0000	Payable from Public Utility Fund.....	\$	433,600
018	Payable from Motor Vehicle Fund.....		22,100
	For Contributions to State Employees' Retirement System:		
059-52455-1161-0000	Payable from Public Utility Fund.....		23,400
018	Payable from Motor Vehicle Fund.....		1,200
	For State Contributions to Social Security:		
059-52455-1170-0000	Payable from Public Utility Fund.....		29,000
018	Payable from Motor Vehicle Fund.....		1,500
	For Group Insurance:		
059-52455-1180-0000	Payable from Public Utility Fund.....		15,600
018	Payable from Motor Vehicle Fund.....		800
	For Travel:		
059-52455-1290-0000	Payable from Public Utility Fund.....		30,000
018	Payable from Motor Vehicle Fund.....		2,000

For Equipment:	
059-52455-1500-0000	Payable from Public Utility Fund..... \$ 15,400
	Total..... \$ 574,600
(Public Utility Fund \$547,000; Motor Vehicle Fund \$27,600)	

PUBLIC UTILITIES

Payable from Public Utility Fund:	
059-52465-1120-0000	For Personal Services..... \$ 2,167,900
1161	For State Contributions to State Employees' Retirement System..... 117,100
1170	For State Contributions to Social Security..... 145,200
1180	For Group Insurance..... 78,000
1290	For Travel..... 137,400
1500	For Equipment..... 24,000
	Total..... \$ 2,669,600

TRANSPORTATION

For Personal Services:	
059-52475-1120-0000	Payable from Public Utility Fund..... \$ 479,800
018	Payable from Motor Vehicle Fund..... 1,361,200
For State Contributions to State Employees' Retirement System:	
059-52475-1161-0000	Payable from Public Utility Fund..... 25,900
018	Payable from Motor Vehicle Fund..... 73,500
For State Contributions to Social Security:	
059-52475-1170-0000	Payable from Public Utility Fund..... \$ 32,100
018	Payable from Motor Vehicle Fund..... 91,200
For Group Insurance:	
059-52475-1180-0000	Payable from Public Utility Fund..... 17,300
018	Payable from Motor Vehicle Fund..... 49,000
For Travel:	
059-52475-1290-0000	Payable from Public Utility Fund..... 75,000
018	Payable from Motor Vehicle Fund..... 76,100
For Equipment:	
059-52475-1500-0000	Payable from Public Utility Fund..... 3,700
018	Payable from Motor Vehicle Fund..... 118,800
For Refunds:	
018-52475-9939-0000	Payable from Motor Vehicle Fund..... 175,000
	Total..... \$ 2,578,600
(Payable from Public Utility Fund \$633,800; Payable from Motor Vehicle Fund \$1,944,800)	

Section 4-2. The sum of (059-52465-4488-0000) \$100,000, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to the Illinois Commerce Commission for the purpose of making loans to the Citizen Utility Board, pursuant to "The Citizen Utility Board Act", enacted by the 83rd General Assembly.

Section 10-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 542, \$12,625,200.)

SUMMARY - COMMERCE COMMISSION

OPERATIONS:

H.B. 542:

New Appropriations:

Motor Vehicle.....	.018... \$	4,570,400.00
Public Utility.....	.059...	7,779,800.00

Total, Operations.....	\$	12,350,200.00
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AWARDS AND GRANTS:

H.B. 542:

New Appropriations:

Public Utility.....	.059... \$	100,000.00
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REFUNDS:

H.B. 542:

New Appropriations:

Motor Vehicle.....	.018... \$	175,000.00
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TOTAL, COMMERCE COMMISSION.....	\$	12,625,200.00
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COMMISSION ON FORESTRY DEVELOPMENT

(House Bill No. 888, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-27)

An Act making appropriations for environmental and other purposes.

Section 3-7.1. The sum of (905-53601-1910-0000) (\$5,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Illinois Forestry Development Fund to meet the ordinary and contingent expenses of the Illinois Commission on Forestry Development created by the 83rd General Assembly.

Section 8-1. This Act takes effect July 1, 1983.

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 4-1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for its expenses:

CLAIMS ADJUDICATION

001-52801-1120-0000	For Personal Services.....	\$	437,760
1161	For State Contributions to State Employees' Retirement System.....		23,639
1170	For State Contributions to Social Security.....		29,330
1200	For Contractual Services.....		28,200
1290	For Travel.....		10,000
1300	For Commodities.....		4,300
1302	For Printing.....		2,800
1500	For Equipment.....		1,000
1700	For Telecommunications Services.....		2,000
1910	For Reimbursement for incidental expenses incurred by Judges.....		15,600
0100	For reimbursement for incidental expenses incurred by the Commissioners.....		2,500
	Total.....	\$	557,129

FOR PAYMENT OF CLAIMS

001-52801-4400-0100	For Claims under the Crime Victims Compensation Act: Payable from General Revenue.....	\$	2,000,000
011	4400-0000 For Claims Other than Crime Victims: Payable from General Revenue.....		1,350,000
	Payable from Road Fund		100,000

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$4,007,129.)

(Senate Bill No. 481, Approved as Reduced and Vetoed, September 17, 1983)
(Public Act 83-601)

An Act making appropriations to the Court of Claims and the State Comptroller.

Section 1. The following named amounts are appropriated to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 75-CC-0759, Donita Boaz, a minor, through her mother and next friend, Donna Boaz., - Personal injury, a severe laceration to her right leg while at Horseshoe Lake on Route 111, Nameoki Township, Madison County..... \$ 30,000.00

No. 78-CC-0282, Maryville Academy., - Debt, residential and group home care provided to clients of the Department of Children and Family Services..... \$ 29,720.27

No. 78-CC-0301, Richard Wanland, as sole beneficiary of Devon Bank Trust No. 2734, and Devon Bank, as Trustee under Trust No. 2734., - Contract, rent due for property leased by the Department of Labor, Bureau of Employment Security at 6220 North California Avenue, Chicago, Illinois..... \$ 35,932.65

No. 79-CC-0401, The Estate of Ralph F. Kiley, Deceased., - Refund, refund for overpayment of taxes..... \$ 18,212.94

No. 80-CC-0787, Marian Mills, formerly Marian Armstrong., - Contract, breach of contract on the part of the State of Illinois by allowing a buggy belonging to the claimant to be misplaced.....	\$ 2,000.00
No. 80-CC-1566, 81-CC-2242 (Consolidated), - Affiliated Midwest Hospital, Inc., d/b/a Riveredge Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services.....	\$ 35,000.00
No. 81-CC-1573, County of Randolph., - Debt, payment for various costs and fees incurred by the State's Attorney and court system in Randolph County.....	\$ 29,561.60
No. 82-CC-0382, South Carolina Department of Mental Health., - Debt, psychiatric evaluation and hospitalization for a client of the Department of Children and Family Services.....	\$ 1,839.00
No. 82-CC-0792, Joseph R. Connolly., - Personal injury, alleged injury to the claimant due to the State's failure to maintain a public highway, Route 83, in DuPage County.....	\$ 2,500.00
No. 82-CC-1724, Thomas P. Farley., - Illegal incarceration, alleged illegal incarceration from February 17, 1981 through February 25, 1981 at the Joliet Correctional Center.....	\$ 4,000.00
No. 82-CC-1899, General Electric Co., - Debt, purchase of mobile communications equipment for various institutions by the Department of Corrections.....	\$ 168,976.50
No. 82-CC-2246, Cardiac Associates, S.C., - Debt, medical services provided to a client of the Department of Children and Family Services...	\$ 25.00
No. 83-CC-0044, University of Illinois Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services.....	\$ 53,886.30
No. 83-CC-0649, Meade Electronics, Inc., - Debt, purchase and installation of television equipment by the Department of Corrections....	\$ 28,577.63
No. 75-CC-0076, Allen Hurst, Jr. - Personal injury, injuries received from falling into an excavation at the intersection of Lake Drive and 71st.....	\$ 17,376.80
No. 78-CC-2136, Arthur Young & Co., - Contract, three supplemental agreements to a contract with the Illinois Bureau of Employment Security to perform work on a project to analyze, convert and implement a computerized tax system.....	\$ 40,000.00
No. 79-CC-0114, Edwin Ade., and Cassen Transport Company., - Personal injury, injuries received on the Interstate 55-70 bridge across the Mississippi River between St. Louis, Missouri and East St. Louis, Illinois.....	\$ 50,939.73
No. 79-CC-0724, Regnal J. Jones., - Contract, compensation for breach of an employment contract at the Chicago State University.....	\$ 11,000.00
No. 79-CC-1020, Margie Becker, a minor, by the through Patricia Becker, her mother and next friend., - Personal injury, personal injuries sustained when the claimant fell over a waterfall at the Mattheissen State Park.....	\$ 40,000.00
No. 81-CC-2031, Stanley A. Anton., - Personal injury, injuries received while employed at the Logan Correctional Center as a welder....	\$ 2,500.00
No. 82-CC-2380, Bernard Colvis., - Property damage, damage caused when cattle, owned by the Menard Correctional Center, escaped from their pasture through an opening in a fence, causing damage to claimant's property.....	\$ 1,030.00

No. 83-CC-0248, Judith Chamness., - Representation and indemnification, indemnification of the claimant for alleged violation of rights guaranteed by the Fourteenth Amendment to the United States Constitution and the 1971 Civil Rights Act pursuant to a case entitled Judith Chamness v. Harry Polos, et al., No. 81 C 1121.....	\$ 11,000.00
No. 83-CC-0429, Legal Assistance Foundation of Chicago., - Representation and indemnification, representation of several plaintiffs who sued several State officers and employees in cases consolidated under Curtis v. Voss, No. 76 C 388, based on alleged violations of civil rights guaranteed by the 1971 Civil Rights Act.....	\$ 10,000.00
No. 83-CC-0455, Legal Assistance Foundation of Chicago., - Representation and indemnification, representation of several plaintiffs who sued several State officers and employees in cases consolidated under Cook v. Rowe, No. 76 C 2224, based on alleged violations of civil rights guaranteed by the 1971 Civil Rights Act.....	\$ 77,210.00
No. 83-CC-0467, G. Flint Taylor., - Representation and indemnification, representation of several plaintiffs who sued several State officers and employees in cases consolidated under Maxine Smith v. Rowe et al., No 77 C 1029, based on alleged violations of civil rights guaranteed by the 1971 Civil Rights Act.....	\$ 15,000.00
No. 83-CC-0665, The Bancroft School., - Debt, payment of individual care grants on behalf of parents or guardians of mentally retarded individuals residing in licensed private care facilities by the Department of Mental Health and Developmental Disabilities.....	\$ 18,639.23
No. 83-CC-0911, Thomas P.Beck, Comptroller of Cook County., - Debt, reimbursement for medical expenses for jail inmates by the Department of Corrections.....	\$ 187,277.84
No. 83-CC-1138, Health Care Service Corp., - Debt, professional services rendered in accordance with the common audit/medicare/medicaid agreement by the Department of Public Health.....	\$ 25,688.00
No. 83-CC-1215, Northern Illinois Gas Co., - Debt, replacement of copper gas service from steel mains to pressure regulators and installation of a new pressure regulator and gas meter at Department of Mental Health and Developmental Disabilities locations.....	\$ 12,700.00
No. 83-CC-1347, Columbia Pipe and Supply Co., - Debt, purchase of 26 stainless steel water closet/lavatory combination units.....	\$ 23,608.00
No. 83-CC-0417 Debt, Air Illinois, Inc. Transportation costs for employees of the Human Rights Commission.....	\$ 1,156.00
No. 83-CC-1468, General Electric Company., - Debt, purchase of eight VHF Bank Vehicular Reporters by the Department of Corrections.....	\$ 12,816.00
No. 74-CC-0530, Scott Hupka., - Personal injury, personal injuries sustained while driving an automobile on Caldwell Street in Cook County..	\$ 1,500.00
No. 75-CC-0956, Robert Bernhard and Shirley Bernhard., - Property damage, water damage resulting from the construction of Federal Aid Interstate Route 80 Highway.....	\$ 13,000.00
No. 76-CC-1901, Klingberg Schools., - Debt, specialized program add-on services of mentally retarded persons residing in licensed private care facilities by the Department of Mental Health and Developmental Disabilities.....	\$ 5,156.67
No. 77-CC-0371, The Dearborn Associates of Chicago., - Contract, an award based on a contract entered into between the Capital Development Board and the claimant (\$15,000.00 Enacted).....	Vetoed
No. 77-CC-0908, Mardel Carlson., - Death, on the joint stipulation of both parties. The decedent's death resulted from a 40 hour period of seizure activity while under the care of the State of Illinois.....	\$ 12,000.00

No. 77-CC-2225, Allen J. Robertson, Richard A. Robertson and Lenore A. Robertson., - Personal injury, injuries received after striking a pothole in temporary Interstate 55 near Odell, Illinois..... \$ 3,560.00

No. 78-CC-0409, Commercial Union Insurance Company, Argonaut Insurance Company, and the Home Indemnity Company., - Contract, on the joint stipulation of both parties. Payment for completion of projects F.A.I. road number 64, project number I-64-2 (54) 51, I-64-2 (55) 56, S.B.I. Route 15, Section 9 (BR,BR1,BR-3,BR4)
Commercial Union Insurance Company..... \$ 3,060.00
Argonaut Insurance Company..... 440.09
Home Indemnity Company..... 1,470.00

No. 78-CC-1474, Wayne L. Appleton., - Back salary, wrongful discharge as Chief Veterinarian, meat and poultry inspection, Illinois Department of Agriculture, on October 1, 1973.

Wayne Appleton..... \$ 46,132.98
State Employees Retirement System..... 2,637.40
State Employees Retirement System State Contribution..... 4,231.44
State Employees Retirement System State Contribution FICA..... 2,329.24
F.I.C.A. Tax Fund..... 2,329.24
State Withholding Tax..... 1,648.38
Treasurer, State of Illinois..... 13,187.00

No. 79-CC-0800, Schuntil A. Parker., - Back salary, performance of extra duties outside the normal scope of the classification to which the claimant was assigned.

Schuntil A. Parker..... \$ 39.48
State Employees Retirement System..... 2.36
State Employees Retirement System State Contribution..... 3.28
State Employees Retirement System State Contribution F.I.C.A..... 3.96
F.I.C.A. Tax Fund..... 3.96
State Withholding Tax..... 1.48
Treasurer, State of Illinois..... 11.83

No. 80-CC-0763, A.B. Raymond Conley., - Tort, alleged discrimination while an employee of the Department of Administrative Services..... \$ 3,000.00

No. 81-CC-0043, Henry Bazzoli., - Property damage, damage sustained by claimant's automobile while traveling on State maintained roads..... \$ 610.00

No. 81-CC-0167, The Salvation Army, Tom Seay Service Center, New Life House., - Debt, emergency institutional care provided to clients of the Department of Children and Family Services..... \$ 10,492.64

No. 81-CC-0557, Catholic Cemeteries, - Property damage, damage by a vehicle of the Department of Transportation to a fence owned by the claimant..... \$ 1,700.00

No. 81-CC-2195, Thomas J. Sneed and Barbara A. Sneed., - Property damage, water damage caused to claimant's property through negligence of the Department of Transportation in removing dirt from a roadway adjacent to claimant's property..... \$ 2,170.00

No. 81-CC-2706, Muhammad Daud., - Prisoner, negligence of the State in not properly maintaining a prisoner's property during the course of his transfer from one correctional center to another..... \$ 35.00

No. 81-CC-2747, David A. Imber., - Back salary, wrongful discharge while employed by the Department of Law Enforcement as an officer in the Department's Illinois Bureau of Investigation.

David A. Imber..... \$ 55,985.04
State Employees Retirement System..... 7,408.39
State Employees Retirement System State Contribution..... 5,848.27
State Employees Retirement System State Contribution F.I.C.A..... 443.27
F.I.C.A. Tax Fund..... 443.27
State Withholding Tax..... 2,059.25
Treasurer, State of Illinois..... 16,473.99

No. 82-CC-0307, Board of Trustees of the University of Illinois., - Debt, in accordance with the agreement for cooperative investigation between the Board of Trustees and the Department of Transportation for the formulation of conventional and paratransit policy alternative for low-density areas (\$8,960.00 Enacted).....	Vetoed
No. 82-CC-0504, Sears, Roebuck and Company., - Debt, purchase of clothing for clients of the Department of Children and Family Services and the Department of Mental Health.....	\$ 3,636.32
No. 82-CC-939, Joann M. Williams., - Contract, work performed at claimant's home licensing harness operations for the Illinois Racing Board.....	\$ 225.00
No. 82-CC-1078, Catholic Social Services., - Debt, foster care services provided to clients of the Department of Children and Family Services.....	\$ 739.38
No. 82-CC-1214, Ryder Truck Rental., - Refund, refund on an erroneous payment to the Secretary of State.....	\$ 86,256.00
No. 82-CC-1759, Easter Seal Society., - Debt, psychological evaluation and therapy provided a client of the Department of Children and Family Services.....	\$ 188.00
No. 82-CC-2026, County of Randolph., - Miscellaneous services rendered to an inmate of a State penal institution.....	\$ 603.00
No. 82-CC-2217, Dr. Joseph V. Ryan., - Debt, purchase of eye glasses for a client of the Department of Children and Family Services...	\$ 33.98
No. 82-CC-2251, Associated Service and Supply Co., - Debt, purchase of uniform shirts by the Department of Corrections.....	\$ 244.50
No. 82-CC-2368, Commonwealth Edison Co., - Debt, electric services supplied to the Department of Public Aid.....	\$ 37,325.75
No. 82-CC-2489, Kenneth Stevenson., - Prisoner, damage to claimant's property while in the process of a transfer.....	\$ 60.00
No. 82-CC-2557, Eugene Langston., - Prisoner, property lost while confined at the Menard Correctional Center.....	\$ 195.00
No. 82-CC-2581, Gottlieb Memorial Hospital., - Debt, hospital care provided to clients of the department to Children and Family Services....	\$ 593.61
No. 82-CC-2680, Alice M. Wilson., - Personal injury, injuries received when the claimant tripped on torn carpeting in a Department of Public Aid office.....	\$ 750.00
No. 82-CC-2745, First Independent Church School Mission., - Debt, day care service provided to a client of the Department of Children and Family Services.....	\$ 352.00
No. 83-CC-0004, Centreville Township Hospital., - Debt medical services provided to a client of the Department of Children and Family Services.....	\$ 113.00
No. 83-CC-0047, Gregory Wassinger., - Prisoner, property lost during a shakedown at an Illinois penal institution.....	\$ 100.00
No. 83-CC-0106, Braun Pharmacy, Inc., - Debt, purchase of medical prescriptions for clients of the Department of Children and Family Services.....	\$ 530.07
No. 83-CC-0120, Xerox Corporation., - Debt, rental of Xerox equipment by the Department of Children and Family Services.....	\$ 2,941.20
No. 83-CC-0122, Xerox Corporation., - Debt, purchase of Xerox supplies by the Department of Children and Family Services.....	\$ 1,834.55

No. 83-CC-0219, YMCA of Metropolitan Chicago., - Debt, residential care provided to clients of the Department of Children and Family Services.....	\$ 14,518.28
No. 83-CC-0341, Kanarmal Jain., - Debt, medical services provided to a client of the Department of Children and Family Services.....	\$ 98.50
No. 83-CC-0391, Harvey J. Friedl., - Property damage, damage to claimant's automobile when it struck a pothole on Mannheim Road.....	\$ 194.55
No. 83-CC-0471, Larry Cole., - Prisoner, property lost during a transfer from a correctional center.....	\$ 230.00
No. 83-CC-0474, Lonnie D. Burke., - Prisoner, property lost while an inmate in a State penal institution.....	\$ 240.95
No. 83-CC-0530, Scottish Rite Hospital for Crippled Children., - Debt, hospital care and surgery provided to a client of the Department of Children and Family Services.....	\$ 3,396.19
No. 83-CC-0578, Carolyn C. Walsh., - Back salary, payment for overtime services furnished to the Department of Public Aid.	
Carolyn C. Walsh.....	\$ 78.84
State Employees Retirement System.....	4.72
State Employees Retirement System State Contribution.....	6.55
State Employees Retirement System State Contribution F.I.C.A.....	7.91
F.I.C.A. Tax Fund.....	7.91
State Withholding Tax.....	2.96
Treasurer, State of Illinois.....	23.61
No. 83-CC-0619, John J. Caulfield and Rosemary A. Caulfield., - Policeman - Fireman, death of Officer Michael T. Caulfield while in the performance of his duties.....	\$ 20,000.00
No. 83-CC-0678, St. Coletta School., - Debt, payment of individual care grants on behalf of parents or guardians of mentally retarded individual residing in licensed private care facilities by the Department of Mental Health and Developmental Disabilities.....	\$ 957.99
No. 83-CC-0698, Hudelson Baptist Children's Home., - Debt, residential care of clients of the Department of Children and Family Services...	\$ 10,409.04
No. 83-CC-0699, Washington University., - Debt, medical services provided to a client of the Department of Children and Family Services...	\$ 391.10
No. 83-CC-0709, St. Monica's Maternity Center., - Debt, maternity home care provided to a client of the Department of Children and Family Services.....	\$ 566.00
No. 83-CC-0721, Dermatology Center, Ltd., - Debt, dermatology services provided to a client of the Department of Children and Family Services.....	\$ 12.50
No. 83-CC-0763, Little City Foundation., - Debt, supervision and guidance provided to clients of the Department of Mental Health and Developmental Disabilities.....	\$ 1,867.75
No. 83-CC-0764, Little City Foundation., - Debt, supervision and guidance provided to clients of the Department of Mental Health and Developmental Disabilities.....	\$ 843.50
No. 83-CC-0802, Associated Court Reporters., - Debt, court reporting services furnished the Human Rights Commission.....	\$ 373.55
No. 83-CC-0817, Sterling-Rock Falls Family YMCA., - Debt, summer camp for a client of the Department of Children and Family Services.....	\$ 382.00
No. 83-CC-0822, Central Office Equipment Co., - Debt, purchase of a chair by the Department of Transportation.....	\$ 383.25

No. 83-CC-0833, Board of Trustees of Community College District #508., - Debt, tuition payments for students properly enrolled and certified for payment by the Illinois State Scholarship Commission.....	\$ 204.00
No. 83-CC-0851, Robert Lieberman, O.D., - Debt, an eye examination provided to a client of the Department of Children and Family Services...	\$ 30.00
No. 83-CC-0872, Rockford Memorial Hospital., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	\$ 13,400.00
No. 83-CC-0876, Francisco Pereiro., - Debt, medical services provided to a client of the Department of Children and Family Services.....	\$ 36.00
No. 83-CC-0877, Francisco Pereiro., - Debt, medical services provided to a client of the Department of Children and Family Services.....	\$ 12.00
No. 83-CC-0895, County of Cook., - Debt, salaries of personnel, courtroom and office space, supplies and other expenses incurred in the prosecution of the case of No. 79CG58, arising out of a disturbance at the Pontiac prison.....	\$ 48,504.61
No. 83-CC-0904, Marjorie Fergie., - Debt, medical services and books for a client of the Department of Children and Family Services.....	\$ 442.13
No. 83-CC-0914, Buschart Brothers, Inc., - Debt, purchase of office supplies by the Department of Mental Health and Developmental Disabilities.....	\$ 315.00
No. 83-CC-0919, Dr. Pedro A. Lucina., - Debt, medical services provided to a client of the Department of Children and Family Services...	\$ 92.00
No. 83-CC-0920, Dr. Pedro A. Lucina., - Debt, medical services provided to a client of the Department of Children and Family Services...	\$ 77.00
No. 83-CC-0926, Eastern Airlines, Inc., - Debt, air travel for a client of the Department of Children and Family Services.....	\$ 81.00
No. 83-CC-0946, Jimmie D. Davis., - Prisoner, reimbursement for lost property while an inmate in a State penal institution.....	\$ 125.00
No. 83-CC-0968, Douglas Alvey, M.D., - Debt, medical services provided to a client of the Department of Children and Family Services.....	\$ 88.00
No. 83-CC-0994, Blaine D. Thomas, D.D.S., - Debt, dental services provided to a client of the Department of Children and Family Services...	\$ 166.00
No. 83-CC-0998, Allendale School for Boys., - Debt, residential care for clients of the Department of Children and Family Services.....	\$ 1,314.48
No. 83-CC-0999, Allendale School for Boys., - Debt, specialized foster care for clients of the Department of Children and Family Services.....	\$ 3,131.70
No. 83-CC-1008, St. Margaret Hospital., - Debt, emergency room treatment for client of the Department of Children and Family Services...	\$ 168.76
No. 83-CC-1011, Central Office Equipment Co., - Debt, purchase of file cabinets by the Department of Nuclear Safety.....	\$ 528.99
No. 83-CC-1019, Suburban Psychiatric Associates, S.C., - Debt, psychiatric evaluation of a client of the Department of Children and Family Services.....	\$ 62.00
No. 83-CC-1020, Paul Struss, D.D.S., - Debt, dental services provided to a client of the Department of Children and Family Services.....	\$ 35.00
No. 83-CC-1077, Central Illinois Physical Therapy Professional Ltd., - Debt, physical therapy provided to a client of the Department of Children and Family Services.....	\$ 289.00

No. 83-CC-1084, Swedish American Hospital Association., - Debt, hospital services provided to a client of the Department of Children and Family Services.....	\$	1,217.43
No. 83-CC-1144, Racal-Milgo, Information Systems, Inc., - Debt, installation of radio equipment for the Department of Mental Health.....	\$	72.00
No. 83-CC-1146, Dr. C.N. Young., - Debt, medical examinations provided to clients of the Department of Children and Family Services.....	\$	96.50
No. 83-CC-1148, Center for Personal Counseling., - Debt, psychotherapy for a client of the Department of Children and Family Services.....	\$	200.00
No. 83-CC-1165, Shelter Inc., - Debt, emergency shelter provided to a client of the Department of Children and Family Services.....	\$	1,808.30
No. 83-CC-1181, J.V. Osborn, M.D., - Debt, medical services provided to a client of the Department of Children and Family Services.....	\$	20.00
No. 83-CC-1194, Southern Illinois University., - Debt, residential care furnished to a client of the Department of Children and Family Services.....	\$	2,848.00
No. 83-CC-1205, Far Away Places, Inc., - Debt, air fares for apprehension unit employees and fugitives returned to Illinois from out-of-state by the Department of Corrections.....	\$	4,331.00
No. 83-CC-1209, Halfway House, Sadie Waterford Manor., - Debt, residential care provided to a client of the Department of Children and Family Services.....	\$	3,816.54
No. 83-CC-1222, University of Chicago., - Debt, medical services provided clients of the Department of Children and Family Services.....	\$	2,962.40
No. 83-CC-1239, Sudhir Gokhale, M.D., - Debt, psychiatric treatment provided to a client of the Department of Children and Family Services.....	\$	86.00
No. 83-CC-1240, Sudhir Gokhale, M.D., - Debt, medical services provided to a client of the Department of Children and Family Services...	\$	150.50
No. 83-CC-1241, Sudhir Gokhale, M.D., - Debt, medical services provided to a client of the Department of Children and Family Services...	\$	150.50
No. 83-CC-1244, Donald Reinking and Vivian Reinking., - Property Damage, property damage arising out of an accident at the Elgin Medical Center.		
Donald and Vivian Reinking.....	\$	100.00
State Farm Mutual Automobile Insurance Company.....		256.86
No. 83-CC-1272, Janice Bundren., - Debt, travel expense for an employee of the Department of Public Aid.....	\$	15.96
No. 83-CC-1275, Willowglen Academy., - Debt, educational services provided to a client of the Department of Children and Family Services...	\$	4,468.23
No. 83-CC-1277, Galesburg Hospital's Ambulance Service., - Debt, ambulance service provided to a client of the Department of Children and Family Services.....	\$	67.50
No. 83-CC-1304, Virginia D. Coonrod., - Back salary, compensation for two days of wrongful suspension by the Department of Mental Health.		
Virginia D. Coonrod.....	\$	60.78
State Employee Retirement System.....		3.64
State Employee Retirement System State Contribution.....		5.05
State Employees Retirement System State Contribution F.I.C.A.....		6.10
F.I.C.A. Tax Fund.....		6.10

State Withholding Tax.....	\$	2.28
Treasurer, State of Illinois.....		18.20
No. 83-CC-1305, George Lowell Hill., - Back salary, back salary retroactive salary adjustment by the State Board of Education.		
George Lowell Hill.....	\$	176.35
State Employees Retirement System.....		10.56
State Employees Retirement System State Contribution.....		14.65
State Employees Retirement System State Contribution F.I.C.A.....		17.69
F.I.C.A. Tax Fund.....		17.69
State Withholding Tax.....		6.60
Treasurer, State of Illinois.....		52.80
No. 83-CC-1308, United Methodist Children and Family Services of Missouri, Inc., - Debt, residential care for a client of the Department of Children and Family Services.....		
	\$	700.20
No. 83-CC-1314, Montgomery Ward and Company, Inc., - Debt, purchase of clothing for a client of the Department of Children and Family Services.....		
	\$	201.70
No. 83-CC-1315, Montgomery Ward and Company, Inc., - Debt, purchase of clothing for a client of the Department of Children and Family Services.....		
	\$	140.68
No. 83-CC-1323, St. Mary of Nazareth Hospital Center., - Debt, medical services provided to a client of the Department of Children and Family Services.....		
	\$	48.19
No. 83-CC-1332, Gary Jagmin, D.D.S., - Debt, dental services provided to a client of the Department of Children and Family Services.....		
	\$	55.00
No. 83-CC-1333, Ramada Inn., - Debt, court training for the staff of the Department of Children and Family Services.....		
	\$	120.00
No. 83-CC-1360, Loyola Medical Practice Plan., - Debt, medical services provided to a client of the Department of Children and Family Services.....		
	\$	810.00
No. 83-CC-1362, Loyola Medical Practice Plan., - Debt, medical services provided to a client of the Department of Children and Family Services.....		
	\$	26.00
No. 83-CC-1363, Loyola Medical Practice Plan., - Debt, medical services provided to a client of the Department of Children and Family Services.....		
	\$	20.00
No. 83-CC-1375, Mt. Sinai Hospital., - Debt, psychiatric services provided to a client of the Department of Mental Health and Developmental Disabilities.....		
	\$	19,675.59
No. 83-CC-1399, County Seat Stores, Inc., - Debt, purchase of clothing for a client of the Department of Children and Family Services..		
	\$	73.00
No. 83-CC-1402, Lillian Spiegelman, M.D., University Private Practice., - Debt medical services provided to a client of the Department of Children and Family Services.....		
	\$	10.00
No. 83-CC-1403, Northwest Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services...		
	\$	1,160.50
No. 83-CC-1411, Amoco Oil Co., - Debt, purchase of gasoline and oil by the Department of Children and Family Services.....		
	\$	442.89
No. 83-CC-1417, Gray's Distributing Co., - Debt, purchase of a phonograph by the Department of Children and Family Services.....		
	\$	139.00
No. 83-CC-1441, Dr. Sidney J. Kaplan., - Debt, medical services provided to a client of the Department of Children and Family Services...		
	\$	27.20

No. 83-CC-1443, Record Copy Services., - Debt, records obtained for an auto liability case by the Department of Central Management Services..	\$	107.80
No 83-CC-1447, Board of Trustees of Community College District 508., - Debt, payment of a debt incurred by the Department of Veterans Affairs.	\$	330.00
No. 83-CC-1452, Frances Slawin., - Back salary, unlawful discrimination as determined by the Human Rights Commission.		
Frances Slawin.....	\$	10,446.68
State Employees Retirement System.....		620.85
State Employees Retirement System State Contribution.....		861.43
State Employees Retirement System State Contribution F.I.C.A.....		916.47
F.I.C.A. Tax Fund.....		916.47
State Withholding Tax.....		388.04
Treasurer, State of Illinois.....		3,104.26
No. 83-CC-1462, McQuay-Perfex, Inc., - Debt, repairs to refrigeration equipment by the Office of the Secretary of State.....	\$	416.00
No. 83-CC-1469, General Electric Co., - Debt, purchase of low band mobile units by the Department of Corrections.....	\$	9,612.00
No. 83-CC-1480, General Electric Company., - Debt, purchase of two base antennas by the Department of Corrections.....	\$	1,952.06
No. 83-CC-1491, General Electric Company., - Debt, purchase of eleven radios by the Department of Corrections.....	\$	17,090.50
No. 83-CC-1492, General Electric Company., - Debt, purchase of radios by the Department of Corrections.....	\$	17,050.00
No. 83-CC-1493, General Electric Company., - Debt, purchase of low band base station by the Department of Corrections.....	\$	5,300.00
No. 83-CC-1496, Nick Marsala., - Back salary, back salary due from the Department of Revenue for a wrongful discharge.		
Nick Marsala.....	\$	935.66
State Employees Retirement System.....		56.03
State Employees Retirement System State Contribution.....		105.05
State Employees Retirement System State Contribution F.I.C.A.....		93.85
F.I.C.A. Tax Fund.....		93.85
State Withholding Tax.....		35.02
Treasurer, State of Illinois.....		280.14
No. 83-CC-1499, Wilson Hardware., - Debt, purchase of repair parts for electric locks by the Department of Corrections.....	\$	57.50
No. 83-CC-1501, American Welding Supply., - Debt, purchase of welding gas by the Department of Corrections.....	\$	114.66
No. 83-CC-1510, Don E. Akridge, D.M.D., - Debt, dental services furnished to an inmate of the Department of Corrections.....	\$	54.00
No. 83-CC-1512, Peoria Radiological Associates., - Debt, x-ray services provided to a client of the Department of Rehabilitation Services.....	\$	248.20
No. 83-CC-1516, South Suburban Hospital., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	\$	3,933.88
No. 83-CC-1517, South Suburban Hospital., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	\$	1,527.76
No. 83-CC-1518, South Suburban Hospital., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	\$	369.75

No. 83-CC-1519, South Suburban Hospital., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	\$	121.00
No. 83-CC-1521, Ida Conner, etc., - Debt, vacation due claimant's decedent.....	\$	83.50
No. 83-CC-1522, Wilson Hardware., - Debt, purchase of a hardware item by the Department of Corrections.....	\$	916.35
No. 83-CC-1524, County of Randolph., - Debt, reimbursement for writs of habeas corpus by inmates of institutions located in Randolph County by the Department of Corrections.....	\$	1,357.00
No. 83-CC-1535, Kresst Medical Lab., Inc., - Debt, medical services provided to a client of the Department of Children and Family Services.....	\$	68.00
No. 83-CC-1546, Supply Corporation., - Debt, purchase of a jacket by the Department of Corrections.....	\$	85.65
No. 83-CC-1549, Lora J. Svaniaga., - Debt, payment for reporter services by the Department of Corrections.....	\$	630.83
No. 83-CC-1552, Sullivan House., - Debt, institutional care provided to a client of the Department of Children and Family Services.....	\$	3,878.42
No. 83-CC-1554, James P. Hartnett and Ann Marie Harnett, - refund, refund of a security deposit.....	\$	400.00
No. 83-CC-1560, Olivet Nazarene College., - Debt, payments for students properly enrolled and certified for payment by the Illinois State Scholarship Commission.....	\$	975.00
No. 83-CC-1578, Andy's Pharmacy., - Debt, purchase of medical prescriptions for clients of the Department of Children and Family Services.....	\$	57.43
No. 83-CC-1587, Anthony J. Geroulis, M.D.S.C., - Debt, medical services provided to a client of the Department of Children and Family Services.....	\$	328.00
No. 83-CC-1594, Moore Business Forms, Inc., - Debt, printing of tax forms by the Department of Revenue.....	\$	2,822.27
No. 83-CC-1596, Moore Business Forms, Inc., - Debt, printing of tax forms by the Department of Revenue.....	\$	748.14
No. 83-CC-1597, Moore Business Forms, Inc., - Debt, purchase of data processing paper by the Department of Mental Health.....	\$	263.17
No. 83-CC-1598, Moore Business Forms, Inc., - Debt, purchase of data processing paper by the Department of Corrections.....	\$	115.44
No. 83-CC-1602, Sunrise Hospital., - Debt, medical services provided to a client of the Department of Children and Family Services.....	\$	120.00
No. 83-CC-1605, Shepard's/McGraw-Hill., - Debt, purchase of law books by the State Board of Elections.....	\$	1,111.00
No. 83-CC-1609, Robert A. Conklin, M.D., - Debt, medical services provided to a client of the Department of Children and Family Services...	\$	65.00
No. 83-CC-1649, Alfred B. Labarre., - Back salary, vacation pay to the administrator of the estate of Frederick Stewart.....	\$	321.90
No. 83-CC-1657, Salvation Army., - Debt, shelter, food and transportation for clients of the Department of Public Aid.....	\$	5,333.10

No. 83-CC-1665, University of Chicago., - Debt, psychiatric services provided to a client of the Department of Mental Health and Developmental Disabilities.....	\$	12,890.65
No. 83-CC-1668, Larkin Home for Children., - Debt, institutional care for a client of the Department of Children and Family Services.....	\$	351.54
No. 83-CC-1678, Charles McCorkle, Jr., d/b/a Court Reporters Inc., - Debt, court reporting services provided to the Department of Public Aid.....	\$	173.85
No. 83-CC-1679, Charles McCorkle, Jr., d/b/a Court Reporters Inc., - Debt, court reporting services provided to the Department of Public Aid.....	\$	164.00
No. 83-CC-1680, Charles McCorkle, Jr., d/b/a Court Reporters Inc., - Debt, court reporting services provided to the Department of Public Aid.....	\$	128.25
No. 83-CC-1688, University of Illinois., - Debt, payment of an expenditure by the office of the Secretary of State.....	\$	12,366.00
No. 83-CC-1691, Elaine Boyd Creche., - Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	\$	2,383.47
No. 83-CC-1692, Xerox Corporation., - Debt, rental of a copy machine by to the Department of Corrections.....	\$	295.59
No. 83-CC-1693, Diane Hromek's Court Reporters, Inc., - Debt, court reporting services provided to the Department of Public Aid.....	\$	49.50
No. 83-CC-1695, John A. Collins., - Back salary, overtime pay due an employee of the Department of Corrections.		
John A. Collins.....	\$	84.59
State Employees Retirement System.....		5.07
State Employees Retirement System State Contribution.....		7.03
State Employees Retirement System State Contribution F.I.C.A.....		8.49
F.I.C.A. Tax Fund.....		8.49
State Withholding Tax.....		3.17
Treasurer, State of Illinois.....		25.33
No. 83-CC-1698, Marsha A. Prince., - Debt, tuition payments by the Illinois State Scholarship Commission.....	\$	80.00
No. 83-CC-1704, Boss MFG, Inc., - Debt, purchase of gloves by the office of the Secretary of State.....	\$	367.36
No. 83-CC-1705, Northeastern Illinois University., - Debt, payment of a veteran's scholarship by the Department of Veterans' Affairs.....	\$	160.50
No. 83-CC-1710, Kenneth W. Koldys, M.D., - Debt, medical service provided to an inmate of the Department of Corrections.....	\$	19.00
No. 83-CC-1711, Kenneth W. Koldys, M.D., - Debt, medical services provided to an inmate of the Department of Corrections.....	\$	14.00
No. 83-CC-1712, Kenneth W. Koldys, M.D., - Debt, medical services provided to an inmate of the Department of Corrections.....	\$	10.00
No. 83-CC-1727, Associated Supply Co., Inc., - Debt, purchase of clothing for inmates of the Department of Corrections.....	\$	1,914.00
No. 83-CC-1730, Electric Supply Corporation., - Debt, purchase of a lucalox lamp by the Department of Corrections.....	\$	717.69
No. 83-CC-1732, Dorothy Mae Loeffler., - Debt, dry cleaning of officers' uniforms by the Department of Corrections.....	\$	24.70

No. 83-CC-1734, St. Francis School for Exceptional Children., - Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	\$ 283.56
No. 83-CC-1735, St. Francis School for Exceptional Children., - Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	\$ 236.67
No. 83-CC-1736, St. Francis School for Exceptional Children., - Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	\$ 127.92
No. 83-CC-1747, Modern Business Systems, Inc., - Debt, purchase of copy machine solution by the Department of Mental Health and Developmental Disabilities.....	\$ 126.20
No. 83-CC-1748, Modern Business Systems, Inc., - Debt, purchase of copy machine supplies by the Department of Children and Family Services..	\$ 123.00
No. 83-CC-1753, Modern Business Systems, Inc., - Debt, purchase of copy machine supplies by the Office of the Secretary of State.....	\$ 60.00
No. 83-CC-1756, Modern Business Systems, Inc., - Debt, purchase of bond paper by the office of the Secretary of State.....	\$ 41.00
No. 83-CC-1774, City of Springfield, Department of Public Property., - Debt, sewer services provided by the Department of Children and Family Services.....	\$ 76.65
No. 83-CC-1778, St. James Hospital., - Debt, medical services provided to an inmate of the Department of Corrections.....	\$ 161.60
No. 83-CC-1780, Fenton G. Drake, M.D., - Debt, psychotherapy sessions provided a client of the Department of Rehabilitation Services..	\$ 175.00
No. 83-CC-1781, Mississippi Valley Homes, Inc., - Debt, lodging for an employee of the Department of Corrections.....	\$ 25.20
No. 83-CC-1782, University Hospital and Clinic., - Debt, medical services provided a client of the Department of Rehabilitation Services..	\$ 207.00
No. 83-CC-1788, Illinois Consolidated Telephone Company., - Debt, directory listing for the Department of Public Aid.....	\$ 6.12
No. 83-CC-1789, Films, Incorporated., - Debt, rental of films by the Department of Corrections.....	\$ 493.00
No. 83-CC-1790, Alicia S. Rubenstein., - Debt, dental services for a client of the Department of Children and Family Services.....	\$ 60.00
No. 83-CC-1794, Lt. Joseph P. Kennedy, Jr. School for Exceptional Children., - Debt, grants on behalf of parents of mentally retarded clients of the Department of Mental Health and Developmental Disabilities.....	\$ 5,842.74
No. 83-CC-1799, Anchor Office Supply Co., - Debt, purchase of classification folders by the Department of Corrections.....	\$ 1,221.12
No. 83-CC-1821, Willie Van Dkye., - Debt, payment of a veteran's scholarship by the Department of Veterans' Affairs.....	\$ 45.61
No. 83-CC-1823, Frank Ochoa., - Debt, payment of a veteran's scholarship by the Department of Veterans' Affairs.....	\$ 42.60
No. 83-CC-1829, Susan E. Alvarado., - Debt, traveling expenses by an employee of the Department of Children and Family Services.....	\$ 73.26
No. 83-CC-1831, Henri Havdala, M.D., - Debt, medical services provided to a client of the Department of Children and Family Services.....	\$ 35.00

No. 83-CC-1837, Bessie Ann Copeland., - Policeman/Fireman, death of Huey Copeland while performing his duties as a fireman.....	\$ 20,000.00
No. 83-CC-1842, Mary A. Banks., - Back Salary, salary due claimant pursuant to a settlement of a charge filed before the F.E.P.C.	
Mary A. Banks.....	\$ 849.60
State Employees Retirement System State Contribution.....	66.60
State Employees Retirement System State Contribution F.I.C.A.....	80.40
F.I.C.A. Tax Fund.....	80.40
State Withholding Tax.....	30.00
Treasurer, State of Illinois.....	240.00
No. 83-CC-1845, Camcor., - Debt, purchase of acid coil cleaner by the Department of Revenue.....	\$ 159.75
No. 83-CC-1847, Bruce L. Wolff., - Debt, dental services provided to a client of the Department of Children and Family Services.....	\$ 81.00
No. 83-CC-1852, Bruce L. Wolff., - Debt, dental services provided to a client of the Department of Children and Family Services.....	\$ 50.00
No. 83-CC-1853, Bruce L. Wolff., Debt, dental services provided to a client of the Department of Children and Family Services.....	\$ 60.00
No. 83-CC-1854, Bruce L. Wolff., - Debt, dental services provided to a client of the Department of Children and Family Services.....	\$ 38.00
No. 83-CC-1855, Bruce L. Wolff., - Debt, dental services provided to a client of the Department of Children and Family Services.....	\$ 33.00
No. 83-CC-1856, Bruce L. Wolff., - Debt, dental services provided to a client of the Department of Children and Family Services.....	\$ 31.00
No. 83-CC-1858, Bruce L. Wolff., - Debt, dental services provided to a client of the Department of Children and Family Services.....	\$ 20.00
No. 83-CC-1861, Bruce L. Wolff., - Debt, dental services provided to a client of the Department of Children and Family Services.....	\$ 11.00
No. 83-CC-1864, Uarco, Inc., - Debt, purchase of printer ribbons by the Bureau of the Budget.....	\$ 72.40
No. 83-CC-1865, Uarco, Inc., - Debt, purchase of fuel meter tickets by the Department of Transportation.....	\$ 43.28
No. 83-CC-1866, Uarco, Inc., - Debt, purchase of printer ribbons by the Bureau of the Budget.....	\$ 42.35
No. 83-CC-1874, Riverside Medical Center., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	\$ 40.00
No. 83-CC-1877, Sears, Roebuck and Company., - Debt, purchase of bedside lamps by the Department of Mental Health and Developmental Disabilities.....	\$ 950.88
No. 83-CC-1887, Richard G. Bursua, O.D., - Debt, travel expenses of an employee of the Department of Registration and Education.....	\$ 240.00
No. 83-CC-1902, Joonsuk Yu, M.D., - Debt, medical services provided to a client of the Department of Children and Family Services.....	\$ 43.00
No. 83-CC-1903, David Besser., - Debt, advertising expenses by the Office of the Secretary of State.....	\$ 144.00
No. 83-CC-1904, ITT Continental Baking Company., - Debt, purchase of bread by the Department of Corrections.....	\$ 207.96

No. 83-CC-1906, Lever Brothers Company., - Debt, purchase of liquid dish washing detergent by the Department of Mental Health and Developmental Disabilities.....	\$ 1,320.00
No. 83-CC-1912, American Air Filter Co., - Debt, purchase of a refrigeration cooling chassis by the Department of Corrections.....	\$ 6,320.00
No. 83-CC-1914, Elizabeth T. Herrick., - Compensation for the death of the decedent in the performance of his duties while in the National Guard pursuant to the Illinois National Guardsman's and Naval Militiaman's Compensation Act.....	\$ 20,000.00
No. 83-CC-1925, Centralia True Value Hardware., - Debt, miscellaneous commodities purchased by the Department of Corrections.....	\$ 338.04
No. 83-CC-1927, Wolford Morris Sales, Inc., - Debt, purchase of handsoap by the Department of Corrections.....	\$ 131.40
No. 83-CC-1934, Lester E. Clark, Jr., - Debt, payment of a veterans scholarship by the Department of Veterans' Affairs.....	\$ 88.66
No. 83-CC-1936, Honeywell, Inc., - Debt, installation of energy conservation equipment by the Capital Development Board.....	\$ 5,120.00
No. 83-CC-1945, Jack S. Saleh, M.D.S.C., - Debt, medical services for a client of the Department of Mental Health and Developmental Disabilities.....	\$ 1,375.00
No. 83-CC-1951, Rose E. Mancuso., - Debt, travel for an employee of the Department of Public Aid.....	\$ 58.83
No. 83-CC-1952, Rose E. Mancuso., - Debt, travel for an employee of the Department of Public Aid.....	\$ 137.80
No. 83-CC-2004, Dermatology Center, Ltd., - Debt, medical services provided to an inmate of the Department of Corrections.....	\$ 64.25
No. 83-CC-2005, John W. Sweeney., - Debt, instruction and water survival for conservation police officer trainees by the Department of Conservation.....	\$ 82.50
No. 83-CC-2006, Department of Anesthesiology, Washington University., - Medical services provided to a client of the Department of Children and Family Services.....	\$ 150.00
No. 83-CC-2008, Compressor Engineering Co., - Debt, purchase of repair parts for an air compressor by the Department of Mental Health and Developmental Disabilities.....	\$ 375.34
No. 83-CC-2010, Tulane University., - Debt, work study charges by the Office of the Attorney General.....	\$ 222.48
No. 83-CC-2011, Aamed, Inc., - Debt, purchase of a life bath chair and head rest by the Department of Rehabilitation Services.....	\$ 980.00
No. 83-CC-2012, Metpath, Inc., - Debt, lab work furnished to the Department of Corrections.....	\$ 352.85
No. 83-CC-2040, A.B. Dick Products Company., - Debt, maintenance service provided to the State Board of Education.....	\$ 197.00
No. 83-CC-2053, North American Corporation., - Debt, rental and maintenance of a word processing system by the Chicago Area Transportation Study.....	\$ 3,126.71
No. 83-CC-2065, Ahamed V.P. Kutt, M.D., - Medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	\$ 721.00

No. 83-CC-2108, Ozark Airlines, Inc., - Debt, travel for an employee of the Department of Commerce and Community Affairs.....	\$	332.00
No. 83-CC-2110, George J. Sintic., - Debt, tuition payment for students properly enrolled and certified for payment by the Illinois State Scholarship Commission.....	\$	650.00
No. 83-CC-2116, Rochester Institute of Technology., - Debt, payment of tuition and fees by the Department of Rehabilitation Services....	\$	1,017.00
No. 83-CC-2117, Carol Ann Macola., - Debt, payment of veteran's scholarship by the Department of Veterans' Affairs.....	\$	79.11
No. 83-CC-2125, Kevin J. Gillogly, Deceased, Loraine R. Gillogly, Executrix., - Debt, legal contractual agreement by the office of the Secretary of State.....	\$	900.00
No. 83-CC-2128, Curtis Henderson., - Representation and indemnification, indemnification of the claimant for alleged violation of rights guaranteed by the Fourteenth Amendment to the United States Constitution and the 1871 Civil Rights Act pursuant to a case entitled Curtis Henderson v. Michael P. Lane, et al., No. 82-C-2697.....	\$	3,000.00
No. 83-CC-2137, Excepticon of Illinois, Inc., - Champaign Children's Home., - Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	\$	2,942.13
No. 83-CC-2151, Katherine Shaw Bethea Hospital., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	\$	166.84
No. 83-CC-2183, Katherine Shaw Bethea Hospital., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	\$	1,485.12
No. 83-CC-2219, Northwestern University., - Debt, payment on a research grant by the Department of Mental Health and Developmental Disabilities.....	\$	1,584.29
No. 83-CC-2445, William J. Harte., - Tort, payment of attorney's fees in a case contesting the constitutionality of the Illinois congressional redistricting.....	\$	216,327.15
No. 79-CC-0605, American States Insurance Co., - Property damage, damage caused to claimant's pickup truck by a chuck hole on an Illinois highway.....	\$	5,581.00
No. 81-CC-0891, Ricky Sims., - Prisoner, loss of items confiscated during a shakedown at an Illinois penal institution.....	\$	167.00
No. 81-CC-1998, Jerry Bauer, M.D.S.C., - Debt, medical services provided to a client of the Department of Children and Family Services...	\$	579.00
No. 81-CC-2356, Clarence Davidson., - Tort, alleged neglect and failure of respondent's agents in treating claimant's dental disorders while he was incarcerated at Stateville Correctional Center.....	\$	1,250.00
No. 82-CC-0010, Earl E. Wilson., - Prisoner reimbursement for lost property while an inmate at an Illinois penal institution.....	\$	65.00
No. 82-CC-0079, Charles Talley, Jr., - Prisoner reimbursement for lost property while an inmate at an Illinois penal institution.....	\$	10.00
No. 82-CC-2577, Thomas William Smith, Jr., - Prisoner reimbursement for lost property while an inmate at an Illinois penal institution.....	\$	84.46
No. 83-CC-0416, State Employees' Retirement System., - Debt, underpayment of retirement contributions for employees of the Department of Mental Health and Developmental Disabilities (\$286,004.39 Enacted).....		Vetoed

No. 83-CC-1879, Kimberly Sobbe., - Policeman/Fireman, death of Kenneth J. Sobbe while in the performance of his duty as a fireman..... \$ 20,000.00

No. 83-CC-2055, Trudy (Gudat) Alwood., - Policeman/Fireman, death of Vernon A. Gudat while in the performance of his duty as a fireman..... \$ 20,000.00

No. 78-CC-0244, Esteban M. Martin, M.D., - Debt, medical services rendered to Public Aid recipients..... \$ 2,586.00

No. 83-CC-0013, Mary J. Wegrzyn., - Back salary, error in computing gross monthly salary.

Mary J. Wegrzyn.....	\$	350.53
State Employees Retirement System.....		20.99
State Employees Retirement System State Contribution.....		29.12
State Employees Retirement System State Contribution F.I.C.A.....		35.16
F.I.C.A. Tax Fund.....		35.16
State Withholding Tax.....		13.12
Treasurer, State of Illinois.....		104.95

No. 83-CC-1190, Lutheran Social Services of Illinois., - Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities..... \$ 8,298.21

No. 83-CC-1195, Frank Mateika., - Back salary, payment for one day's pay due to a clerical or administrative error.

Frank Mateika.....	\$	33.37
State Employees Retirement System.....		2.00
State Employees Retirement System State Contribution.....		2.78
State Employees Retirement System State Contribution F.I.C.A.....		3.35
F.I.C.A. Tax Fund.....		3.35
State Withholding Tax.....		1.25
Treasurer, State of Illinois.....		10.00

No. 83-CC-2134, Trenter Oil Co., - Debt, purchase of gasohol by the Department of Corrections..... \$ 1,574.98

No. 83-CC-2201, Childea Institute, Inc., - Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities..... \$ 16,313.72

No. 80-CC-2161, National Institute for Human Relationships., - Contract, non-payment of funds to claimant under a contract wherein the claimant participated in a drug abuse control program for the Illinois Dangerous Drugs Commission..... \$ 2,500.00

No. 83-CC-1722, The Illinois National Bank of Springfield, as Trustee under Trust No. 1303770., - Lease of real property at First and Washington by the Department of Human Rights..... \$ 21,864.00

Total, (001-52801-4400-0200)..... \$ 2,058,442.49

Section 1A. The following named amounts are appropriated from the General Revenue Fund to pay claims of crime victims in conformity with awards and recommendations made by the Court of Claims as follows, pursuant to the provisions of the Crime Victims Compensation Act, authorizing awards to victims of crimes and their families for hospital and medical expenses, loss of income and funeral expenses:

No. 79-CV-0310, Marilyn Ilardo..... \$ 2,000.00

No. 80-CV-0058 (consolidated), Clarence Roos, James Evans Strade, Richard Peacock

Richard Peacock.....	\$	1,000.00
James Evans Strode.....		2,000.00

No. 80-CV-0250, Clyde Louis McClure..... \$ 7,316.26

No. 80-CV-0525, John Mohn..... 8,362.85

No. 80-CV-0821, William Littwin..... 3,900.00

No. 81-CV-0145, Kim Llorens..... 7,500.00

No. 81-CV-0318, Sirisak Khamphouy.....	\$	1,216.00
No. 81-CV-0474, Rosemary Magoon.....		3,000.00
No. 81-CV-0691, David Straughter, Tony Straughter		
Tony Straughter.....	\$	978.90
David Straughter.....		8,041.10
No. 81-CV-0734, James Alvarez		
James Alvarez.....	\$	3,275.23
James Alvarez and Marianjoy Rehabilitation Hospital.....		1,374.22
No. 81-CV-0763, Fred Mathes		
Fred Mathes and the University of Chicago Hospital.....	\$	2,283.59
Fred Mathes and the University of Chicago Hospital.....		4,415.91
Fred Mathes and Physicians' Professional Medical Services.....		545.00
Fred Mathes.....		6,745.44
No. 81-CV-0870, Kattie Simmons.....	\$	6,725.24
No. 81-CV-0878, Lynn Elam		
Lynn Elam and St. John's Hospital.....	\$	3,326.16
Lynn Elam and Doctor Lee Fredrich Winkler.....		861.60
Lynn Elam and Springfield Anesthesia.....		148.40
Lynn Elam and Carlinville Area Ambulance.....		91.00
Lynn Elam and Area Ambulance.....		47.30
Lynn Elam and Carlinville Area Hospital.....		9.60
No. 81-CV-0963, Robert Churnovic		
Robert Churnovic.....	\$	2,963.00
Robert Churnovic and St. Joseph Hospital.....		4,472.15
Robert Churnovic and Doctor's Emergency Medical Services.....		71.00
Robert Churnovic and Associated Anesthesiologists of Joliet, S.C....		289.00
No. 81-CV-0968, Richard Getson		
Richard Getson.....	\$	4,113.32
Richard Getson and St. Joseph Hospital.....		7,316.92
No. 81-CV-1046, John Lapa		
John Lapa.....	\$	609.85
John Lapa and Christ Hospital.....		4,706.40
John Lapa and Gerald Klompfen, M.D.....		775.80
John Lapa and M.O. Santander, M.D.....		305.40
No. 82-CV-0013, Michael Pozzie		
Michael Pozzie and Dr. S.C. Desai.....	\$	155.00
Michael Pozzie and RLT Neurologic Associates.....		75.00
Michael Pozzie and West Suburban Neurologic Associates.....		131.00
Michael Pozzie and MacNeal Memorial Hospital.....		1,500.46
No. 82-CV-0023, Earnest Harrington		
Earnest Harrington.....	\$	4,981.80
Earnest Harrington and Cook County Hospital.....		6,640.00
No. 82-CV-0062, Conrado Herrera.....	\$	3,156.59
No. 82-CV-0084, Herman Lee Freeman.....		6,750.00
No. 82-CV-0085, Fanne Hall.....		1,117.50
No. 82-CV-0130, Katherine Rothermel.....		246.95
No. 82-CV-0135, Lillie Sutherland.....		1,816.00
No. 82-CV-0156, Gladys Friason.....		813.87
No. 82-CV-0165, Sharon McDaniel.....		1,632.63
No. 82-CV-0187, Alan Brisk.....		1,042.66
No. 82-CV-0203, Beverly Komers.....		3,000.00

No. 82-CV-0269, John Miller.....	\$	140.36
No. 82-CV-0281, Nelly Andino.....		2,000.00
No. 82-CV-0283, Janet Blake.....		848.80
No. 82-CV-0302, Salvatore Mucerino.....		1,498.86
No. 82-CV-0309, Charles E. Tapper		
Charles E. Tapper and Silver Cross Hospital.....	\$	783.26
Charles E. Tapper and Associated Radiologists.....		311.00
Charles E. Tapper and Dr. Joseph Karcavich.....		109.00
Charles E. Tapper.....		394.12
No. 82-CV-0315, Norman Baker		
Norman Baker.....	\$	5,235.51
Norman Baker and Rehabilitation Institute of Chicago.....		1,688.20
Norman Baker and Dr. J.A. Caserta.....		1,290.40
Norman Baker and Dr. B.J. Sokhey.....		19.60
Norman Baker and Dr. D.B. Soriano.....		39.00
Norman Baker and Fitzsimmons Surgical Supply.....		176.00
Norman Baker and Southwest Radiological.....		65.60
Norman Baker and Holy Cross Hospital.....		231.10
No. 82-CV-0336, Archie Loyd.....	\$	1,212.79
No. 82-CV-0346, Dorothy Posey.....		838.43
No. 82-CV-0403, James Crawford		
James Crawford and St. Mary's Hospital.....	\$	780.50
James Crawford and Bethesda General Hospital.....		221.36
James Crawford.....		76.00
No. 82-CV-0420, Francis Cook.....	\$	950.00
No. 82-CV-0429, Felipe Maldonado.....		900.00
No. 82-CV-0435, Barbara Billops Galloway.....		1,122.00
No. 82-CV-0442, Mary Cross.....		820.00
No. 82-CV-0443, Ernest Daly, Sr.		
Ernest Daly, Sr.....	\$	804.30
Ernest Daly, Jr.....		3,306.66
No. 82-CV-0454, Mary Jackson.....	\$	1,666.00
No. 82-CV-0466, A.T. Staten.....		550.00
No. 82-CV-0486, Beverly Pennington.....		1,125.00
No. 82-CV-0490, Junior Truitt.....		2,000.00
No. 82-CV-0492, Christine Sue Bowen.....		2,250.00
No. 82-CV-0507, Piotr Sobon		
Piotr Sobon.....	\$	32.00
Piotr Sobon and Holy Cross Hospital.....		101.50
Piotr Sobon and Southwest Radiological Association.....		26.00
No. 82-CV-0508, Raymond D. Strader.....	\$	295.20
No. 82-CV-0513, Michael Chappel.....		10,250.00
No. 82-CV-0518, Alice Lee Hogan.....		1,460.65
No. 82-CV-0528, Darrell L. Worker.....		840.25
No. 82-CV-0529, Darrell L. Worker.....		1,054.75
No. 82-CV-0536, Raymond Fields.....		1,343.83
No. 82-CV-0549, Mary Ann O'Neill.....		4,466.40
No. 82-CV-0562, Vernelle Aiyela.....		631.00
No. 82-CV-0563, Diane Burnett.....		1,653.00
No. 82-CV-0602, Mary Cross.....		1,403.00
No. 82-CV-0610, Eugene A. DiBattista.....		2,000.00
No. 82-CV-0618, Linda Huetson		
Linda Huetson.....	\$	1,447.00
Linda Huetson and Doctor Linda Topping.....		3,849.00
No. 82-CV-0653, Clyde Watson.....	\$	1,260.45

No. 82-CV-0665, Edward C. Chiz.....	\$	1,440.74
No. 82-CV-0670, Erma Dennis.....		2,000.00
No. 82-CV-0691, Edward Schmacht		
Edward Schmacht.....	\$	1,410.00
Edward Schmacht and Rock Island Franciscan Hospital.....		10,890.00
Edward Schmacht and Theodore Grevas, M.D.....		1,965.00
Edward Schmacht and Im Suk Choi, M.D.....		315.00
Edward Schmacht and John R. Boswell, M.D.....		270.00
Edward Schmacht and J.R. Keuter, M.D.....		120.00
Edward Schmacht and Radiology Associates of Rock Island.....		30.00
No. 82-CV-0696, Andrew Martin, Sr.		
Andrew Martin, Sr. and Dr. Pedrino Lucina.....	\$	538.00
Andrew Martin, Sr. and Dr. T. V. Subramanian.....		45.00
Andrew Martin, Sr. and Dr. J. Yu.....		132.00
Andrew Martin, Sr.....		427.10
No. 82-CV-0702, Ronald Bulich		
Ronald Bulich.....	\$	1,040.01
Ronald Bulich and Christ Hospital.....		1,098.50
Ronald Bulich and Lawn Medical Center.....		986.00
No. 82-CV-0723, Nehemiah Russell		
Nehemiah Russell.....	\$	748.88
Nehemiah Russell and Loretto Hospital.....		2,783.00
Nehemiah Russell and Doctor Gandi M. Gutta.....		1,184.80
No. 82-CV-0731, Lucille Washington.....	\$	883.78
No. 82-CV-0742, Bertha Larka.....		3,000.00
No. 82-CV-0779, Oral E. Rhodes.....		1,668.40
No. 82-CV-0786, Shirley White, Ernestine Russell		
Ernestine Russell.....	\$	1,650.00
Shirley White.....		2,100.00
No. 82-CV-0802, Leslie Brown.....	\$	2,000.00
No. 82-CV-0812, Marlin Emery.....		368.00
No. 82-CV-0817, Virginia Gonzalez.....		2,000.00
No. 82-CV-0821, Charlotte Harrison.....		2,000.00
No. 82-CV-0863, Frank A. Sterioti, Sr.		
Frank A. Sterioti, Sr. and Silver Cross Hospital.....	\$	2,937.07
Frank A. Sterioti, Sr. and Hedges Clinic.....		1,096.00
Frank A. Sterioti, Sr. and Associated Radiologist of Joliet.....		73.00
No. 82-CV-0885, Gladys Delaney.....	\$	1,285.51
No. 82-CV-0916, Glenn Ford.....		92.20
No. 82-CV-0932, Joe Wimes.....		1,309.00
No. 82-CV-0939, Iehdeggo Ghebremedhin.....		2,000.00
No. 82-CV-0949, Chester Polniak.....		213.63
No. 82-CV-0951, Michael Simon		
Michael Simon and McHenry Hospital.....	\$	5,034.14
Michael Simon and Ted L. Rolander, M.D., S.C.....		1,032.00
Michael Simon and Robert M. Gibula, M.D., S.C.....		1,210.20
Michael Simon and Rodrick and Associates, Ltd.....		85.60
No. 82-CV-0970, Joseph Aldaco.....	\$	1,159.00
No. 82-CV-0990, Patricia Fahey.....		3,000.00
No. 82-CV-1007, Mary Deyo.....		1,615.00

No. 82-CV-1009, Robert Friedrich

Robert Friedrich.....	\$	4,394.54
Robert Friedrich and Swedish Covenant Hospital.....		3,583.30

No. 82-CV-1033, Lavern Merksan.....		1,595.00
No. 82-CV-1047, Zelma Cobbins.....		1,925.00
No. 82-CV-1057, Hubert Cline.....		2,371.74
No. 82-CV-1060, Rose Doyle.....		3,000.00
No. 83-CV-0006, Louis Jimenez.....		274.00
No. 83-CV-0021, Margaret Ellis.....		1,795.00
No. 83-CV-0022, Elenora Ford.....		1,052.00
No. 83-CV-0057, Clarence Clay.....		1,340.42
No. 83-CV-0058, Mary Cross.....		1,962.95
No. 83-CV-0066, Louis Jimenez.....		314.99
No. 83-CV-0077, Laverne O'Brien.....		3,920.00
No. 83-CV-0105, Sergio Arias.....		261.15

No. 83-CV-0140, Eva Johnson

Eva Johnson and Michael Reese Hospital.....	\$	15,000.00
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No. 83-CV-0183, Ray Grandberry.....	\$	637.90
No. 83-CV-0190, Raymond Seamon.....		1,152.00
No. 83-CV-0193, Mae Rey.....		1,707.00
No. 83-CV-0228, Clementine McBride.....		1,167.50
No. 83-CV-0251, Mary Moore.....		2,000.00
No. 83-CV-0255, Marvin Yearby.....		2,224.71

No. 83-CV-0277, Cleveland Reed

Cleveland Reed and Dr. A.H. Khan.....	\$	410.00
Cleveland Reed and Dr. Manuel Yu.....		29.00
Cleveland Reed and Dr. Oscar Herbas.....		147.80
Cleveland Reed and Dr. L. Kurylak.....		119.00

No. 83-CV-0280, Marsha Unsel.....	\$	1,226.95
No. 83-CV-0323, Andrew Meeks.....		1,595.00

No. 83-CV-0376, Carmen Donato, Jeannine Pearson

Carmen Donato.....	\$	2,000.00
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No. 83-CV-0405, Velma Williams

Velma Williams and Mt. Sinai Hospital.....	\$	1,700.85
Velma Williams and Chicago Pediatric Center.....		144.00

No. 83-CV-0424, Phyllis Little.....	\$	172.24
No. 83-CV-0442, Margaret McHaney.....		1,150.00

No. 83-CV-0511, Mary Hartman

Mary Hartman.....	\$	530.69
Mary Hartman and St. Francis Hospital.....		262.05
Mary Hartman and Tri-County Radiologist, Ltd.....		188.00
Mary Hartman and Doctor Jerome Kraft.....		136.20
Mary Hartman and Peoria Hospital's Mobile Medical Services.....		54.60
Mary Hartman and A.A. Stein.....		40.00
Mary Hartman and Tremont Medical Clinic.....		11.80

No. 83-CV-0518, Maureen Wolf.....	\$	154.63
No. 83-CV-0609, Alexander Turner.....		47.81
No. 83-CV-0642, Sally Ann Konen.....		210.69
No. 83-CV-0650, Hilda and Eiden Noyola.....		2,000.00

No. 83-CV-0687, Philip Belec

Philip Belec and Illinois Masonic Hospital.....	\$	2,265.70
Philip Belec and Dr. Annie Abraham.....		97.00

No. 83-CV-0745, Georgena Ley Lavery.....	\$ 1,058.00
No. 83-CV-0750, James Saxon.....	824.55
No. 83-CV-0757, Barbara Lukowski.....	2,000.00
No. 83-CV-0775, David Deitz.....	852.15
No. 83-CV-0828, Terry A. Keeling.....	1,906.00
No. 83-CV-0920, Lucille Morganti.....	<u>323.00</u>
Total, (001-52801-4400-0300).....	\$ 337,987.45

Section 2. The following named amounts are appropriated to the Court of Claims from Road Fund No. 011 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 76-CC-2389, Stephen Mydlo and Mary Mydlo., - Property Damage, permanent salt damage caused by reason of a salt storage pile maintained by the Department of Transportation adjacent and uphill from claimant's property..... \$ 6,526.00

No. 80-CC-1063, George Catalano et al., - Personal injury, injury caused by alleged negligence of the Department of Transportation in operating a snow plow in the passing lane of Interstate 72..... \$ 8,000.00

No. 80-CC-1415, Richard and Emily Krueger., - Property damage, damage caused to claimants' fences by the Department of Transportation in removing snow from Route 64..... \$ 2,000.00

No. 81-CC-1925, Hawthorn Melody Farms., - Property damage, damage caused to property by the Department of Transportation in removing snow in the early months of 1979..... \$ 16,000.00

No. 81-CC-1996, Pyramid Construction Company., - Contract, extra work involved in the demolition of a two lane highway bridge on a Champaign County road due to being misled by the right of way specifications..... \$ 6,000.00

No. 82-CC-1562, Fireside Chrysler-Plymouth, Inc., - Contract, payment to repair automobiles for the Department of Law Enforcement..... \$ 374.32

No. 82-CC-1692, Pontiac Stone Co., Inc., - Debt, purchase of sand by the Department of Transportation..... \$ 421.26

No. 83-CC-0275, Quinn Welding Supply Center., - Debt, rental of oxy-acetylene tanks and reimbursement for lost tanks by the Department of Transportation..... \$ 355.00

No. 83-CC-0547, Mayer, Brown and Platt., - Debt, legal services furnished to the Department of Transportation..... \$ 34,971.82

No. 83-CC-0630, Roosevelt-Laramie Service Center., Inc., - Debt, labor and service to a Secretary of State's vehicle..... \$ 120.90

No. 83-CC-0631, Roosevelt-Laramie Service Center, Inc., - Debt, labor and service to a Secretary of State's vehicle..... \$ 131.60

No. 83-CC-0632, Roosevelt-Laramie Service Center, Inc., - Debt, labor and service to a Secretary of State's vehicle..... \$ 187.21

No. 83-CC-0643, Valk Manufacturing Co., - Debt, purchase of 3 ft. carbide cutting edges for snow plows by the Department of Transportation. \$ 19,112.60

No. 83-CC-0756, Terrace Supply Co., - Debt, purchase of oxygen and acetylene gas for welding by the Department of Transportation..... \$ 173.18

No. 83-CC-0778, Dyna Systems., - Debt, purchase of miscellaneous hardware used for routine maintenance of equipment by the Department of Transportation..... \$ 142.21

No. 83-CC-0841, Swenson Spreader Co., - Debt, purchase of UPA augers to repair salt spreaders by the Department of Transportation..... \$ 1,551.50

No. 83-CC-0850, Gallo Ford Inc., - Debt, purchase of hubcaps by the Department of Transportation.....	\$ 45.60
No. 83-CC-0852, Feece Oil Company., - Debt, purchase of paint solvent by the Department of Transportation.....	\$ 187.25
No. 83-CC-0861, Leitherer Body Shop., - Debt, repair of a 1975 international truck for the Department of Transportation.....	\$ 3,583.24
No. 83-CC-0882, Brown and Lambrecht Earthmovers., - Debt, repair and painting of eleven salt spreaders of the Department of Transportation.....	\$ 1,350.00
No. 83-CC-0890, Complete Reading Electronic Company., - Debt, purchase of electrical copper contracts by the Department of Transportation.....	\$ 520.00
No. 83-CC-0905, McKee Chicago Door Co., - Debt, repair of garage door for the Department of Transportation.....	\$ 60.00
No. 83-CC-0907, Braniff Electronics Co., - Debt, purchase of strobe light by the Department of Transportation.....	\$ 116.55
No. 83-CC-0908, Able Overhead Door and Construction Co., - Debt, purchase and installation to two electric door openers by the Department of Transportation.....	\$ 1,195.00
No. 83-CC-0917, Terrace Supply Co., - Debt, purchase of oxygen and acetylene gas by the Department of Transportation.....	\$ 31.50
No. 83-CC-0941, Ral Construction., - Debt, repair of a bridge hand-rail for the Department of Transportation.....	\$ 2,500.00
No. 83-CC-0954, R.C. Tire Co., - Debt, repair of a flat tire for the Department of Transportation.....	\$ 8.00
No. 83-CC-0960, Cummins-Meurlot GMC, Inc., - Debt, tune up and maintenance of a tractor for the Department of Transportation.....	\$ 123.22
No. 83-CC-0978, Major Service Electric Co., - Debt, repair of three heater units for the Department of Transportation.....	\$ 354.50
No. 83-CC-0980, Major Service Electric Co., - Debt, repair of battery chargers for the Department of Transportation.....	\$ 145.60
No. 83-CC-0981, Major Service Electric Co., - Debt, purchase of a new heater motor by the Department of Transportation.....	\$ 59.00
No. 83-CC-0982, Major Service Electric Co., - Debt, repair of a heater motor for the Department of Transportation.....	\$ 42.50
No. 83-CC-0983, Major Service Electric Co., - Debt, repair of a heater motor for the Department of Transportation.....	\$ 160.00
No. 83-CC-1009, Edward Don and Company., - Debt, purchase of paper towels by the Department of Transportation.....	\$ 87.80
No. 83-CC-1044, Fire Service Supply Co., - Debt, repair of the cab and plow on a truck for the Department of Transportation.....	\$ 3,489.80
No. 83-CC-1049, Marengo Steel Products, Inc., - Debt, purchase of materials to repair snow plows by the Department of Transportation.....	\$ 592.15
No. 83-CC-1065, Edward F. Kramarz., - Debt, travel expenses incurred while an employee of the Department of Transportation.....	\$ 58.06
No. 83-CC-1192, L and M Builders., - Debt, purchase of a pier foundation by the Department of Transportation.....	\$ 2,450.00
No. 83-CC-1193, L and M Builders., - Debt, purchase of a pier foundation by the Department of Transportation.....	\$ 2,450.00

No. 83-CC-1213, Poehner, Dellman and Mahalik., - Debt, installation of a laundry tub for the Department of Transportation.....	\$ 297.24
No. 83-CC-1269, Cesare Construction Co., - Debt, remodeling of an office at the Northside Sign Shop for the Department of Transportation...	\$ 4,206.00
No. 83-CC-1282, Reed-Randle Tractors, Inc., - Debt, purchase of backhoe parts of the Department of Transportation.....	\$ 263.00
No. 83-CC-1286, Renu Filter Service., - Debt, purchase of air filters by the Department of Transportation.....	\$ 49.85
No. 77-CC-1219, Mooney Construction Co., - Contract, all necessary work, materials and labor to complete certain bridge deck repair and deck water proofing on Route 57, in Williamson County.....	\$ 8,839.26
No. 82-CC-1906, General Electric Co., - Debt, purchase of automatic identification encoders for mobile radios and decoders for communication centers by the Department of Central Management Services.....	\$ 24,654.00
No. 83-CC-0766, Howard Uniform Co., - Debt, purchase of investigators' uniform jackets by the Office of the Secretary of State.....	\$ 6,346.20
No. 83-CC-0767, Howard Uniform Co., - Debt, purchase of investigators' uniform trousers by the office of the Secretary of State.....	\$ 6,142.00
No. 83-CC-0768, Howard Uniform Co., - Debt, purchase of investigators' uniform trousers by the office of the Secretary of State.....	\$ 3,655.00
No. 83-CC-0770, Howard Uniform Co., - Debt, purchase of investigators' uniform trousers by the office of the Secretary of State.....	\$ 2,516.00
No. 83-CC-0779, City of Lincoln, Illinois, a municipal corporation., - Debt, repairs to traffic signals at various locations in the City of Lincoln, Illinois under a reimbursement agreement between the Department of Transportation and the claimant.....	\$ 10,488.91
No. 83-CC-0793, Engineered Sales Associates., - Debt, purchase of hydraulic pumps and electric clutches for snow plow trucks by the Department of Transportation.....	\$ 8,781.35
No. 83-CC-0891, Flex-O-Lite Division of Lukens General Inc., - Debt, purchase of glass beads for pavement line markings by the Department of Transportation.....	\$ 3,571.36
No. 83-CC-0925, Art-O-Lite Electric Co., - Debt, repairs to highway lighting for the Department of Transportation.....	\$ 5,557.51
No. 83-CC-1032, Motorola, Inc., - Debt, purchase of telecommunication equipment and supplies for the State Police Radio lab by the Department of Central Management Services.....	\$ 60,144.00
No. 83-CC-1040, Motorola, Inc., - Debt, purchase of replacement radios in highway maintenance trucks by the Department of Transportation.	\$ 5,736.00
No. 83-CC-1216, Howard Uniform Co., - Debt, purchase of investigators' uniform trousers by the Office of the Secretary of State.....	\$ 6,290.00
No. 83-CC-1230, Leitherer Body Shop., - Debt, truck repairs for the Department of Transportation.....	\$ 10,152.24
No. 83-CC-1473, General Electric Co., - Debt, purchase of Telecommunications equipment parts for Illinois State Police radios by the Department of Law Enforcement.....	\$ 4,270.00
No. 83-CC-1481, General Electric Co., - Debt, purchase of telecommunications equipment parts for Illinois State Police radio by the Department of Law Enforcement.....	\$ 1,890.00

No. 83-CC-0720, Sam LaMonica., - Back salary, back salary due to the lapsing of an appropriation by the Office of the Secretary of State.

Sam LaMonica.....	\$	767.06
State Employees Retirement Systems.....		45.93
State Employees Retirement System State Contribution.....		63.73
State Employees Retirement System State Contribution F.I.C.A.....		76.94
F.I.C.A. Tax Fund.....		76.94
State Withholding Tax.....		28.71
Treasurer, State of Illinois.....		229.66

No. 83-CC-0816, AKT, Inc., - Debt, increase in utilities and taxes on property rented by the Secretary of State..... \$ 787.86

No. 83-CC-1036, Graves Motor Co., - Debt, parts and labor to repair automobiles by the Department of Transportation..... \$ 4,846.84

No. 83-CC-1075, General Electric Supply Co., - Debt, purchase of highway lighting fixtures by the Department of Transportation..... \$ 26,234.20

No. 83-CC-1166, Curtis Industries., - Debt, purchase of truck repair parts by the Department of Transportation..... \$ 131.51

No. 83-CC-1377, Adolph E. Glassman., - Back salary, back salary due for reversal of a three day suspension by the Department of Transportation.

Adolph E. Glassman.....	\$	173.24
State Employees Retirement System.....		10.37
State Employees Retirement System State Contribution.....		14.39
State Employees Retirement System State Contribution F.I.C.A.....		17.38
F.I.C.A. Tax Fund.....		17.38
State Withholding Tax.....		6.49
Treasurer, State of Illinois.....		51.87

No. 83-CC-1671, Stephen K. Healy., - Debt, travel expenses for an employee of the Office of the Secretary of State..... \$ 258.30

No. 83-CC-1701, Wang Laboratories, Inc., - Debt, purchase of diskettes by the Department of Transportation..... \$ 154.32

No. 83-CC-1728, Midtown Brake and Electric., - Debt, repair of an alternator by the Department of Transportation..... \$ 88.13

No. 83-CC-1742, Modern Business Systems, Inc., - Debt, purchase of copy machine supplies by the Department of Law Enforcement..... \$ 581.19

No. 83-CC-1751, Modern Business Systems, Inc., - Debt, purchase of copy machine supplies by the Department of Law Enforcement..... \$ 82.35

No. 83-CC-1760, Wang Laboratories, Inc., - Debt, purchase of Diskettes by the Department of Transportation..... \$ 76.50

No. 83-CC-1775, City of Springfield (Department of Public Property)., - Debt, utility services provided to the Department of Transportation..... \$ 838.67

No. 83-CC-1776, Great Lakes Fire and Safety Equipment Co., - Debt, purchase of navigation lights by the Department of Transportation..... \$ 8,282.00

No. 83-CC-1796, General Electric Company., - Debt, purchase of portable radio equipment by the Department of Law Enforcement..... \$ 599,858.97

No. 83-CC-1797, Kenneth K. Potts., - Debt, increase in utilities and taxes on property rented by the Secretary of State..... \$ 1,138.09

No. 83-CC-1803, Earl S. Jandacek., - Debt, tuition reimbursement for an employee of the Department of Transportation..... \$ 42.00

No. 83-CC-1886, Pamela Johnson., - Debt, travel expenses for an employee of the office of the Secretary of State.....	\$ 654.04
No. 83-CC-1928, Belfort Instrument Co., - Debt, purchase of six count summators by the Department of Transportation.....	\$ 2,880.00
No. 83-CC-1959, John Leo Joyce., - Debt, travel expenses for an employee of the Office of the Secretary of State.....	\$ 267.52
No. 83-CC-2020, Julian, Bently and Associates., - Debt, court reporter services provided to the Department of Transportation.....	\$ 70.50
No. 83-CC-2022, Pertec Computer Corporation., - Debt, uncabling of a CMC Data entry system and preparation of this system for shipment by the Office of the Secretary of State.....	\$ 1,265.00
No. 83-CC-2080, Newton Stone Co., - Debt, purchase of sand and gravel by the Department of Transportation.....	\$ 561.84
No. 83-CC-1907, Wang Laboratories, Inc., - Debt, purchase of computer equipment by the Department of Law Enforcement.....	\$ 5,285.51
No. 83-CC-2077, Saxon Business Products., - Debt, rental of copy machine by the Department of Revenue.....	\$ 48.77
Total, (011-52801-4400-0100).....	\$ 945,541.49

Section 3. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 018, Motor Vehicle Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0345, Xerox Corporation., - Debt, charges for moving a copier for the Illinois Commerce Commission (018-52801-4490-0000).....	\$ 115.35
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Section 4. The following named amounts are appropriated to the Court of Claims from University Fund No. 028, Board of Regents ISU Income Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0376, Xerox Corporation., - Debt, purchase of a copier by Illinois State University.....	\$ 850.00
No. 83-CC-1646, Wallace Micro Mart., - Debt, purchase of a Apple II software package by the Illinois State University.....	\$ 1,470.00
Total, (028-52801-4490-0000).....	\$ 2,320.00

Section 4A. The following named amounts are appropriated to the Court of Claims from University Fund No. 030, Board of Governors C.S.U. Income Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-1798, Estate of Orval Jones, Charlotte Ratcliffe, Administratrix., - Debt, payment of accumulated vacation pay (030-52801-4490-0000).....	\$ 1,081.36
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Section 5. The following named amounts are appropriated to the Court of Claims from University Fund No. 034, Board of Governors E.I.U. Income Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0684, The Satterlee Company., - Debt, purchase of metal sheets by Eastern Illinois University.....	\$ 48.80
No. 83-CC-0701, Carpetland U.S.A., - Debt, purchase of carpet by Eastern Illinois University.....	\$ 647.80
No. 83-CC-0971, Radio Shack, Division of Tandy Corp., - Debt, purchase of two super scripsit and one profile plus software packages by Eastern Illinois University.....	\$ 465.66
No. 83-CC-0972, Radio Shack, Division of Tandy Corp., - Debt, purchase of editor/assembler software and one Mad III Tech reference manual by Eastern Illinois University.....	\$ 35.02

No. 83-CC-1201, IBM Corporation., - Debt, purchase of a sheet feeder paper handler for an IBM displaywriter system.....	\$	<u>1,665.00</u>
Total, (034-52801-4490-0000).....	\$	2,862.28

Section 5A. The following named amounts are appropriated to the Court of Claims from University Fund No. 037, Board of Governors NIU Income Fund to pay claim in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-1052, John Wiley and Sons, Inc., - Debt, purchase of Carman Algebra tapes by Northeastern Illinois University.....	\$	195.00
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Section 6. The following amounts are appropriated to the Court of Claims from Special State Fund No. 039, State Boating Act Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0758, Central Office Equipment Co., - Debt, purchase of furniture by the Department of Conservation.....	\$	632.10
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No. 83-CC-0853, Uarco, Inc., - Debt, purchase of blank watercraft applications by the Department of Conservation.....		<u>6,468.00</u>
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Total, (039-52801-4490-0000).....	\$	7,100.10
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Section 7. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 041, Wildlife and Fish Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-2653, Timothy Kuca., - Back salary, back salary due to the lapse of an appropriation by the Department of Conservation.

Timothy Kuca.....	\$	332.52
State Employees Retirement System.....		38.28
State Employees Retirement System State Contribution.....		26.56
State Withholding Tax.....		11.97
Treasurer, State of Illinois.....		<u>95.70</u>

No. 82-CC-2726, Heil and Heil Insurance Agency., - Debt, purchase of insurance coverage on aircraft by the Department of Conservation....	\$	165.00
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No. 82-CC-2727, Heil and Heil Insurance Agency., - Debt, purchase of insurance coverage on aircraft by the Department of Conservation....	\$	231.00
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No. 83-CC-0486, Squires Ad Agency and Art Studio., - Debt, purchase of art work by the Department of Conservation.....	\$	186.40
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No. 83-CC-1548, Princeton Municipal Utilities, City of Princeton., - Debt, purchase of utilities by the Department of Conservation.....	\$	126.08
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No. 83-CC-1757, Modern Business Systems, Inc., - Debt, purchase of copy machine supplies by the Department of Conservation.....	\$	<u>37.80</u>
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Total, (041-52801-4490-0000).....	\$	1,251.31
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Section 8. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 045, Agriculture Premium Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-2572, Amoco Oil Company., - Debt, purchase of gas and oil by the Illinois Racing Board.....	\$	1,334.86
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No. 83-CC-1431, Horder Management Corp., - Debt, purchase of office supplies and commodities by the Department of Commerce and Community Affairs.....	\$	55.70
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No. 83-CC-1591, Globe Travel Service., - Debt, travel expense by an employee of the Department of Commerce and Community Affairs.....	\$	<u>213.64</u>
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Total, (045-52801-4490-0000).....	\$	1,604.20
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Section 9. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 046, Aeronautics Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-2725, Heil and Heil Insurance Agency., - Debt, purchase of insurance coverage on aircraft by the Department of Transportation.....	\$	3,217.00
No. 82-CC-2728, Heil and Heil Insurance Agency., - Debt, purchase of insurance coverage on aircraft by the Department of Transportation....	\$	<u>3,132.40</u>
Total, (046-52801-4490-0000).....	\$	6,349.40

Section 10. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 050, Mental Health Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0016, Co-Op Medical Systems., - Debt, medical care furnished to a client of the Department of Mental Health and Developmental Disabilities.....	\$	32.74
No. 83-CC-0017, Co-Op Medical Systems., - Debt, medical care furnished to a client of the Department of Mental Health and Developmental Disabilities.....	\$	5.98
No. 83-CC-0018, Co-Op Medical Systems., - Debt, medical care furnished to a client of the Department of Mental Health and Developmental Disabilities.....	\$	72.16
No. 83-CC-0284, St. Mary's Hospital, Decatur et al., - Debt, medical care furnished to a client of the Department of Mental Health and Developmental Disabilities.....	\$	2,119.85
No. 83-CC-0285, St. Mary's Hospital, Decatur et al., - Debt, medical care furnished to a client of the Department of Mental Health and Developmental Disabilities.....	\$	921.60
No. 83-CC-0286, St. Mary's Hospital, Decatur et al., - Debt, medical care furnished to a client of the Department of Mental Health and Developmental Disabilities.....	\$	125.24
No. 83-CC-0289, Mental Health Services, Southern Madison County, Inc., - Debt, supervision and guidance of a client of the Department of Mental Health and Developmental Disabilities in a community living arrangement.....	\$	251.43
No. 83-CC-0332, Neuropsychiatry, S.C., - Debt, medical services furnished to clients of the Department of Mental Health and Developmental Disabilities.....	\$	820.00
No. 83-CC-0333, Neuropsychiatry, S.C., - Debt, medical services furnished to clients of the Department of Mental Health and Developmental Disabilities.....	\$	380.00
No. 83-CC-0334, Neuropsychiatry, S.C.; - Debt, medical services furnished to clients of the Department of Mental Health and Developmental Disabilities.....	\$	90.00
No. 83-CC-0410, Swedish American Hospital Association., - Debt, medical services furnished to clients of the Department of Mental Health and Developmental Disabilities.....	\$	3,793.55
No. 83-CC-0411, Swedish American Hospital Association., - Debt, medical services furnished to clients of the Department of Mental Health and Developmental Disabilities.....	\$	3,111.06
No. 83-CC-0412, Swedish American Hospital Association., - Debt, medical services furnished to clients of the Department of Mental Health and Developmental Disabilities.....	\$	351.08

No. 83-CC-0413, Swedish American Hospital Association., - Debt, medical services furnished to clients of the Department of Mental Health and Developmental Disabilities.....	\$ 303.35
No. 83-CC-1068, Edward A. Glenn, M.D., - Debt, medical services furnished to clients of the Department of Mental Health and Developmental Disabilities.....	\$ 1,125.00
No. 82-CC-0676, Medical Arts Associates, Ltd., - Debt, services furnished to clients of the Department of Public Aid.....	\$ 15.00
No. 83-CC-0409, Swedish American Hospital Association., - Debt, psychiatric treatment furnished to clients of the Department of Mental Health and Developmental Disabilities.....	\$ 802.34
No. 83-CC-0479, St. Mary's Hospital, Centralia, Illinois, - Debt, psychiatric services rendered to clients of the Department of Mental Health and Developmental Disabilities.....	\$ 7,969.62
No. 83-CC-0525, St. John's Hospital, Sisters of the Third Order of St. Francis., - Debt, psychiatric services rendered to clients of the Department of Mental Health and Developmental Disabilities.....	\$ 35,686.00
No. 83-CC-0865, University of Chicago., - Debt, psychiatric services furnished to clients of the Department of Mental Health and Developmental Disabilities.....	\$ 6,473.15
No. 83-CC-1575, The Prescription Shop #4., - Debt, purchase of prescription medicine for clients of the Department of Mental Health and Developmental Disabilities.....	\$ 274.18
No. 83-CC-1610, Psychiatric Associates of Rockford., - Debt, psychiatric services furnished to clients of the Department of Mental Health and Developmental Disabilities.....	\$ 5,253.00
No. 83-CC-0556, Brokaw Hospital, Inc., - Debt, medical services provided to clients of the Department of Mental Health and Developmental Disabilities.....	\$ 21,182.31
No. 83-CC-1060, Brokaw Hospital, Inc., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	\$ 1,781.07
No. 83-CC-1354, Mercy Hospital., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	\$ 3,097.25
No. 83-CC-1507, B. R. Damera M.D., - Debt, an expenditure by the Department of Mental Health and Developmental Disabilities for clients of the Department of Public Aid who do not qualify for financial assistance.....	\$ 960.00
No. 83-CC-1666, University of Chicago., - Debt, medical services provided to clients of the Department of Mental Health and Developmental Disabilities.....	\$ 7,290.70
No. 83-CC-1793, Illinois Masonic Medical Center., - Debt, medical services provided to a client of the Department of Mental Health and Developmental Disabilities.....	\$ 867.00
Total, (050-52801-4490-0000).....	\$ 105,154.66
Section 11. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 054, State Pension Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:	
No. 83-CC-0511, Systematic Key punch., - Debt, keypunching services provided to the Department of Financial Institutions.....	\$ 1,729.02

No. 83-CC-0512, Systematic Key punch., - Debt, keypunching services provided to the Department of Financial Institutions.....	\$	857.24
Total, (054-52801-4490-0000).....	\$	2,586.26

Section 12. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 059, Public Utility Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0515, Illinois Agricultural Association., - Debt, payment for preparation of a proposal to recycle or properly dispose of pesticide containers.....	\$	379.53
No. 83-CC-0637, Sheraton O'Hare Hotel., - Debt, hotel accommodations furnished to employees of the Illinois Commerce Commission.....	\$	147.15
No. 82-CC-2613, Dunham Inn., - Debt, travel expenses for an employee of the Illinois Commerce Commission.....	\$	63.00
No. 83-CC-1867, Uarco, Inc., - Debt, purchase of binder indexes by the Illinois Commerce Commission.....	\$	35.26
Total, (059-52801-4490-0000).....	\$	624.94

Section 13. The following named amounts are appropriated to the Court of Claims from Bond Financed Fund No. 141, Capital Development Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 80-CC-0027, R.D. Lawrence Construction Co., - Contract, payment of an award for delays in a contract for rehabilitation work at the State Capitol Building (\$96,998.05 Enacted) (141-52801-4490-0100).....	\$	37,312.84
No. 82-CC-0283, Wang Laboratories, Inc., - Debt, purchase of computer equipment for the University of Illinois Medical Center, C.D.B. Project No. 830-030-020, by the Capital Development Board (141-52801-4490-0200).....	\$	12,639.75
No. 82-CC-1090, D'Abar Builders, Inc., - Contract, emergency work for a specialized living center located on Fairbanks Road, Addison, DuPage County, Illinois, in accordance with CDB Project No. 321-183-002 (\$24,473.00 Enacted) (141-52801-4490-0300).....		Vetoed
No. 83-CC-1050, LaRocca Associates, Inc., - Debt, architectural services for construction of the Vocational-Technical Building at Lewis and Clark Community College, C.D.B. Project No. 810-060-006, furnished to the Capital Development Board (141-52801-4490-0400).....	\$	2,567.43
No. 83-CC-1051, LaRocca Associates, Inc., - Debt, architectural services for construction of the Vocational-Technical Building at Lewis and Clark Community College, C.D.B. Project No. 810-060-006, furnished to the Capital Development Board (141-52801-4490-0500).....	\$	1,683.00
No. 83-CC-1080, Harry Weese and Associates, Ltd., - Debt, construction of a multi-purpose building and for the remodeling of a dormitory at Stateville Correctional Center, C.D.B. Project No. 120-230-028 (141-52801-4490-0600).....	\$	8,142.05
No. 83-CC-1182, Swan Electric, Inc., - Debt, Phase IV renovation of the Center for Inner City Studies at Northeastern Illinois University, C.D.B. Project No. 817-010-001 (141-52801-4490-0700).....	\$	1,332.20
No. 82-CC-1470, Coath and Goss, Inc., - Debt, payment for construction of classroom building "J" at William Rainey Harper College by the Capital Development Board (141-52801-4490-0800).....	\$	19,388.08
No. 83-CC-1647, Edward Don & Company., - Debt, purchase of equipment for the new dietary facility at the Illinois Youth Center, St. Charles. CDB Project #120-110-038 P.O. #446203, by the Capital Development Board (141-52801-4490-0900).....	\$	4,667.27

No. 83-CC-2112, Trane Sentinel, Inc., - Debt, purchase and installation of a building automation system for the Rockford School of Medicine by the Capital Development Board (141-52801-4490-1000) \$ 15,745.00

Total, (141-52801-4490-0000)..... \$ 103,477.62

Section 14. The following named amounts are appropriated to the Court of Claims from the Revolving Fund No. 301, The Working Capital Revolving Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-2625, Union Special Corp., - Debt, purchase of sewing machine parts by the Department of Corrections..... \$ 1,028.68

No. 83-CC-1415, Amoco Oil Co., - Debt, purchase of oil and gasoline by the Department of Corrections..... \$ 114.74

No. 83-CC-2069, Weir Chevrolet-Olds, Inc., - Debt, purchase of automobile repair parts by the Department of Corrections..... \$ 283.27

No. 83-CC-2178, Fisher Calo Chemical Corp., - Debt, purchase of Soda Ash by the Department of Corrections..... \$ 3,931.20

Total, (301-52801-4490-0000)..... \$ 5,357.89

Section 15. The following named amounts are appropriated to the Court of Claims from Revolving Fund No. 303, State Garage Revolving Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-2760, Robert Dale Pearson., - Debt, payment of tuition reimbursement by the Department of Central Management Services for attendance at an automotive school..... \$ 75.00

No. 83-CC-0158, UniRoyal, Inc., - Debt, purchase of tires by the Department of Central Management Services..... \$ 326.24

No. 83-CC-0527, Beckman Instruments., - Debt, purchase of gasohol test kits by the Department of Central Management Services..... \$ 198.93

No. 83-CC-0597, Savin Corporation., - Debt, meter charges for use of a copier by the Department of Central Management Services..... \$ 674.96

No. 81-CC-1169, Firestone Tire and Rubber Co., - Debt, purchase of automobile tires and tubes by the Department of Central Management Services..... \$ 3,819.20

No. 83-CC-0888, Firestone Tire and Rubber., - Debt, purchase of automobile tires and tubes by the Department of Central Management Services..... \$ 7,828.09

No. 83-CC-0892, Automotive Ignition Company., - Debt, purchase of automobile repair parts by the Department of Central Management Services. \$ 39.40

No. 83-CC-1135, The Goodyear Tire and Rubber Co., - Purchase of automobile tires and tubes by the Department of Central Management Services..... \$ 1,260.00

No. 83-CC-1136, The Goodyear Tire and Rubber Co., - Purchase of automobile tires by the Department of Central Management Services..... \$ 835.18

No. 83-CC-1380, Brad Ragan, Incorporated., - Debt, mounting and dismounting automobile tires on State vehicles for the Department of Central Management Services..... \$ 15.00

No. 83-CC-1772, Disabato AMC/Jeep/Renault., - Debt, purchase of automobile repair parts by the Department of Central Management Services. \$ 524.23

No. 83-CC-2049, Goodyear Tire and Rubber., - Debt, purchase of automotive tires and tubes by the Department of Transportation..... \$ 1,388.47

Total, (303-52801-4490-0000)..... \$ 16,984.70

Section 16. The following named amounts are appropriated to the Court of Claims from Revolving Fund No. 304, Statistical Services Revolving Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0635, Storage Technology Corp., - Debt, relocation and special maintenance charges for the Department of Central Management Services.....	\$ 1,450.00
No. 83-CC-0858, Donald D. Servis., - Debt, tuition reimbursement for an employee of the Department of Central Management Services.....	\$ 39.00
No. 83-CC-1961, Pryor Corp., - Debt, purchase of paper by the Department of Central Management Services.....	\$ 487.94
Total, (304-52801-4490-0000).....	\$ 1,976.94

Section 16A. The following named amounts are appropriated to the Court of Claims from Revolving Fund No. 312, Communications Revolving Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-1041, Motorola, Inc., - Debt, purchase of radio equipment by the Department of Corrections (312-52801-4490-0000).....	\$ 2,437.00
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Section 16B. The following named amounts are appropriated to the Court of Claims from State Trust Fund No. 418, Surplus Property Utility Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-1783, Super X Drug Stores., - Debt, purchase of film by the Department of Central Management Services (418-52801-4490-0000)...	\$ 19.93
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Section 17. The following named amounts are appropriated to the Court of Claims from State Trust Fund No. 479, State Employees Retirement Systems Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-2664, Heil and Heil Insurance Agency, Inc., - Debt, purchase of Insurance Coverage on E.D.P. equipment by the State Employees' Retirement System (\$67.00 Enacted) (479-52801-4490-0000).....	Vetoed
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Section 17.1. The following named amounts are appropriated to the Court of Claims from Special State Fund 711, State Lottery fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0910, Pete Georges Chevrolet, Inc., - Debt, parts and repairs to automobiles by the Department of Revenue.....	\$ 26.63
No. 83-CC-1457, Wright Line Inc., - Debt, purchase of office furniture by the Department of Revenue.....	\$ 627.50
No. 83-CC-2228, Lee King and Partners., - Debt, purchase of jackets by the Department of Revenue.....	\$ 563.85
No. 83-CC-2229, Lee King and Partners., - Debt, purchase of agent recruitment material by the Department of Revenue.....	\$ 399.45
No. 83-CC-2230, Lee King and Partners., - Debt, engraving charges by the Department of Revenue.....	\$ 375.07
No. 83-CC-2231, Lee King and Partners., - Debt, purchase of art work by the Department of Revenue.....	\$ 105.00
No. 83-CC-2232, Lee King and Partners., - Debt, printing charges for lottery annual report by the Department of Revenue.....	\$ 70.25
No. 83-CC-2233, Lee King and Partners., - Debt, shipping charges by the Department of Revenue.....	\$ 7.20
Total, (711-52801-4490-0000).....	\$ 2,174.95

Section 17A. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 762, Local Initiative Fund to pay claims in conformity

with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-1656, New Hope School and Work Activity Center., - Debt, reimbursement of social services for clients of the Department of Public Aid.....	\$ 5,534.58
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No. 83-CC-1550, Adult Community Outreach Network., - Debt, reimbursement of social services to eligible recipients under Title XX of the Social Security Act by the Department of Public Aid.....	\$ 1,076.00
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No. 83-CC-1551, Infant Welfare Society of Chicago., - Debt, reimbursement for social services provided to eligible recipients under Title XX of the Social Security Act by the Department of Public Aid.....	\$ 411.00
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Total, (762-52801-4490-0000).....	\$ 7,021.58
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Section 18. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 763, Tourism Promotion Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0799, Martin's Uniforms., - Debt, purchase of uniforms by the Department of Commerce and Community Affairs.....	\$ 50.44
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No. 83-CC-1953, Business Services, Inc., - Debt, contractual affairs furnished the Department of Commerce and Community Affairs.....	\$ 215.55
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Total, (763-52801-4490-0000).....	\$ 265.99
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Section 18A. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 767, State Community College of East St. Louis Contracts and Grants Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-1139, National Auto Supply Co., - Debt, purchase of auto body supplies by the State Community College of East St. Louis (767-52801-4490-0000).....	\$ 748.18
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Section 19. The following named amounts are appropriated to the Court of Claims from Special State Fund No. 796, Nuclear Safety Emergency Preparedness Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0746, Illinois Bell Telephone Company., - Debt, purchase of telephone service at Vehicle Storage Facility by the Department of Nuclear Safety.....	\$ 129.07
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No. 83-CC-1475, General Electric Co., - Debt, purchase of two radios by the Department of Nuclear Safety.....	\$ 3,846.00
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Total, (796-52801-4490-0000).....	\$ 3,975.07
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Section 20. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 052, Title III Social Security and Employment Service Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0314, AM Multigraphics., - Debt, purchase of commodities by the Department of Labor.....	\$ 3,733.46
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No. 83-CC-0356, Xerox Corporation., - Debt, rental of a copier by the Department of Labor, Bureau of Employment Security.....	\$ 209.32
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No. 83-CC-0526, Mary Doolen., - Debt, reimbursement for money advanced for petty cash expenditures by the Department of Labor.....	\$ 48.43
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No. 83-CC-0608, J.M.C. Mech, Inc., - Debt, snow plowing furnished to the Department of Labor at Chicago, Illinois.....	\$ 2,295.00
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No. 83-CC-0627, Hinckley and Schmidt., - Debt, purchase of water for industrial and personal use by the Department of Labor.....	\$ 493.64
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No. 83-CC-1069, Superior Reporting Service, Inc., - Debt, court reporting service for the Department of Labor, Bureau of Employment Security.....	\$	50.80
No. 83-CC-1208, Chicago Sun Times, a division of Field Enterprises., - Debt, payment of advertising for bid for elevator maintenance by the Department of Labor.....	\$	933.72
No. 82-CC-2547, Masterco Press, Inc., - Debt, purchase of training booklets by the Department of Labor, Bureau of Employment Security.....	\$	303.40
No. 83-CC-1155, Alicia Hass., - Debt, interpreting services furnished to the Department of Labor.....	\$	85.00
No. 83-CC-1223, Randell Pinegar., - Debt, reimbursement for relocation expenses by the Department of Labor.....	\$	921.15
No. 83-CC-1045, Robert J. Dolan., - Back salary, salary increase as a result of a change in the claimant's annual personnel evaluation.		
Robert J. Dolan.....	\$	70.13
State Employees Retirement System.....		4.20
State Employees Retirement System State Contribution.....		5.83
State Employees Retirement System State Contribution F.I.C.A.....		7.04
F.I.C.A. Tax Fund.....		7.04
State Withholding Tax.....		2.63
Treasurer, State of Illinois.....		21.00
No. 83-CC-1400, Richard E. Waugh., - Back salary, 5% night differential due to a clerical error by the Department of Labor.		
Richard E. Waugh.....	\$	303.36
State Employees Retirement System.....		18.17
State Employees Retirement System State Contribution.....		25.21
State Employees Retirement System State Contribution F.I.C.A.....		30.43
F.I.C.A. Tax Fund.....		30.43
State Withholding Tax.....		11.36
Treasurer, State of Illinois.....		90.84
No. 83-CC-1459, Illinois Bell Telephone Co., - Debt, monthly telephone service and installation charges by the Department of Labor.....	\$	89.93
No. 83-CC-1500, Robert J. Malooly., - Debt, an administrative delay in an increase by the Bureau of Employment Security.		
Robert J. Malooly.....	\$	142.28
State Employees Retirement System.....		8.52
State Employees Retirement System State Contribution.....		11.82
State Employees Retirement System State Contribution F.I.C.A.....		14.27
F.I.C.A. Tax Fund.....		14.27
State Withholding Tax.....		5.33
Treasurer, State of Illinois.....		42.60
No. 83-CC-1534, Michael Latorre., - Debt, 5% night differential by the Illinois Department of Labor.		
Michael Latorre.....	\$	181.49
State Employees Retirement System.....		10.87
State Employees Retirement System State Contribution.....		15.08
State Contribution F.I.C.A.....		18.20
F.I.C.A. Tax Fund.....		18.20
State Withholding Tax.....		6.80
Treasurer, State of Illinois.....		54.34
No. 83-CC-1670, Goulding Electrical Construction., - Debt, labor and material for removing and relocating a 30-amp outlet by the Department of Labor.....	\$	234.00
No. 83-CC-1673, Jeffrey Brochin., - Debt, travel expenses of an employee for the Department of Labor.....	\$	958.18

No. 83-CC-1754, Modern Business Systems, Inc., - Debt, service call on a duplicating machine for the Department of Labor.....	\$	<u>48.40</u>
Total, (052-52801-4490-0000).....	\$	11,576.17

Section 20A. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 061, Child Welfare Services Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-1817, Europa Travel., - Debt, airline service charge for a cancelled flight ticket by the Department of Children and Family Services.....	\$	5.00
No. 83-CC-1408, Greyhound Lines., - Debt, bus fare to return a non-ward runaway from another state by the Department of Children and Family Services.....	\$	133.40
No. 83-CC-1574, Family Service and Mental Health Center of Oak Park and River Forest., - Debt, family counseling for a client of the Department of Children and Family Services.....	\$	5,173.94
No. 83-CC-1815, Europa Travel., - Debt, air flight to return a non-ward runaway from another state by the Department of Children and Family Services.....	\$	118.00
No. 83-CC-1816, Europa Travel., - Debt, air flight to return a non-ward runaway from another state by the Department of Children and Family Services.....	\$	<u>50.00</u>
Total, (061-52801-4490-0000).....	\$	5,480.34

Section 21. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 065, U.S. Environmental Protection Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0821, Central Office Equipment Co., - Debt, purchase of furniture by the Environmental Protection Agency.....	\$	400.05
No. 83-CC-1012, Central Office Equipment Co., - Debt, purchase of furniture by the Environmental Protection Agency.....	\$	205.47
No. 83-CC-1214, Informatics General Corporation., - Debt, professional services rendered to the Environmental Protection Agency.....	\$	2,707.50
No. 83-CC-1364, Association of Illinois Soil and Water Conservation Districts., - Debt, salaries and office rent incurred by the Environmental Protection Agency.....	\$	4,437.38
No. 83-CC-0677, Information Inc., - Debt, professional services provided to the Environmental Protection Agency.....	\$	4,560.00
No. 83-CC-2130, Ricky G. Lanham., - Debt, tuition reimbursement by the Environmental Protection Agency.....	\$	116.00
No. 83-CC-2236, Lora J. Svaniga., - Debt, court reporting services provided to the Environmental Protection Agency.....	\$	<u>74.15</u>
Total, (065-52801-4490-0000).....	\$	12,500.55

Section 22. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 081, Vocational Rehabilitation Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0353, Xerox Corporation., - Debt, meter charges on a copier by the Department of Rehabilitation Services.....	\$	295.21
No. 83-CC-0360, Xerox Corporation., - Debt, meter usage on a copier by the Department of Rehabilitation Services.....	\$	110.48

No. 83-CC-0825, Xerox Corporation., - Debt, meter usage on a copier by the Department of Rehabilitation Services.....	\$ 204.39
No. 83-CC-0931, Ronken, Inc., - Debt, purchase of business cards and cases by the Department of Rehabilitation Services.....	\$ 209.00
No. 83-CC-1175, Best Inns of America, East Peoria., - Debt, travel expenses for employees of the Department of Rehabilitation Services.....	\$ 37.56
No. 83-CC-1316, Clark Products, Inc., - Debt, purchase of supplies by the Department of Rehabilitation Services.....	\$ 59.15
No. 83-CC-1604, Illinois Consolidated Telephone Co., - Debt, telephone installation charges incurred by the Department of Rehabilitation Services.....	\$ 250.32
No. 83-CC-1822, Henry Goon., - Debt, travel expense for an employee of the Department of Rehabilitation Services.....	\$ 32.18
No. 83-CC-1944, Dolores Wallace., - Debt, reimbursement for postage by the Department of Rehabilitation Services.....	\$ 10.52
No. 83-CC-2155, Randolph Paper Company., - Debt, purchase of scrubbable floor finish by Northeastern Illinois University.....	\$ <u>655.05</u>
Total, (081-52801-4490-0000).....	\$ 1,863.86

Section 22A. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 082, Vocational Education Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-1289, Western Illinois University., - Debt, meals served pursuant to a funding agreement by the Illinois State Board of Education.....	\$ 178.31
No. 83-CC-1359, Board of Trustees of the University of Illinois., - Debt, reimbursement for legitimate claims encountered by the Illinois Office of Education.....	\$ 26,005.00
No. 83-CC-1448, Board of Trustees of Community College District #508., - Debt, reimbursement for claims encountered in compliance with the FY 82 agreement #2-03-053-963-100 by the State Board of Education....	\$ <u>316.37</u>
Total, (082-52801-4490-0000).....	\$ 26,499.68

Section 23. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 408, Special Purpose Trust Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-2591, Bismarck Hotel., - Debt, lodging for employees of the Department of Public Aid.....	\$ 261.24
No. 83-CC-1882, Jewish Federation of Metropolitan Chicago., - Debt, reimbursement for social services provided to eligible recipients under the Refugee Assistance programs by the Department of Public Aid.....	\$ <u>7,945.63</u>
Total, (408-52801-4490-0000).....	\$ 8,206.87

Section 23.1. The following named amounts are appropriated from Federal Fund No. 424, Public Aid Trust Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-1424, McBrides Express, Inc., - Debt, freight charges incurred by the Department of Public Aid.....	\$ 53.24*
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Section 23A. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 488, Criminal Justice Trust Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-1653, A-Accurate Printcrafters., - Debt, printing services furnished to the Office of the Attorney General (488-52801-4490-0000).....	\$	316.25
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Section 24. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 495, Old Age Survivors Insurance Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0305, Rock Island Franciscan Hospital., - Debt, medical services furnished to a client of the Department of Rehabilitation Services.....	\$	152.75
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No. 83-CC-0306, Rock Island Franciscan Hospital., - Debt, medical services furnished to a client of the Department of Rehabilitation Services.....	\$	130.25
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No. 83-CC-0309, Belleville Radiologists, Ltd., - Debt, medical services furnished to a client of the Department of Rehabilitation Services.....	\$	44.00
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No. 83-CC-0641, Joseph C. Finney., - Debt, medical services furnished to a client of the Department of Rehabilitation Services.....	\$	160.00
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No. 83-CC-1164, Eddie E. Williams, Ph.D., - Debt, medical services furnished to a client of the Department of Rehabilitation Services.....	\$	50.00
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No. 83-CC-0902, B.C. Kappmeyer, M.D., - Debt, diagnostic services furnished to clients of the Department of Rehabilitation Services.....	\$	31.00
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No. 83-CC-1351, Roseberg, Sneed and Brooks and Associates., - Debt, medical services furnished to a client of the Department of Rehabilitation Services.....	\$	23.00
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No. 83-CC-1654, Midwest Medical Services., - Debt, medical services furnished to a client of the Department of Rehabilitation Services.....	\$	477.00
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No. 83-CC-1494, R.A. Buckingham, M.D., - Debt, a bilateral examination by the Department of Rehabilitation Services.....	\$	50.00
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No. 83-CC-1957, Cardiac Consultants of Chicago., - Debt, an exercise stress test for the Department of Rehabilitation Services.....	\$	105.00
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No. 83-CC-1973, Consultative Examinations, Inc., - Debt, internist exam, report, x-rays, EKG and vent studies for the Department of Rehabilitation Services.....	\$	193.00
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No. 83-CC-1974, Consultative Examinations, Inc., - Debt, internist exam, report, x-rays, EKG and vent studies for the Department of Rehabilitation Services.....	\$	137.00
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No. 83-CC-1975, Consultative Examinations, Inc., - Debt, internist exam, report, x-rays and sedimentation rate for the Department of Rehabilitation Services.....	\$	105.00
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No. 83-CC-1976, Consultative Examinations, Inc., - Debt, treadmill test for the Department of Rehabilitation Services.....	\$	105.00
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No. 83-CC-1977, Consultative Examinations, Inc., - Debt, internist exam, examination report and chest x-ray for the Department of Rehabilitation Services.....	\$	87.00
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No. 83-CC-1978, Consultative Examinations, Inc., - Debt, internist exam, x-rays and report for the Department of Rehabilitation Services....	\$	77.00
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No. 83-CC-1979, Consultative Examinations, Inc., - Debt, internist exam, report, x-rays and sedimentation rate for the Department of Rehabilitation Services.....	\$	69.00
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No. 83-CC-1980, Consultative Examinations, Inc., - Debt, psychiatric examination and report for the Department of Rehabilitation Services.....	\$	65.00
No. 83-CC-1981, Consultative Examinations, Inc., - Debt, psychiatric examinations and report for the Department of Rehabilitation Services.....	\$	65.00
No. 83-CC-1982, Consultative Examinations, Inc., - Debt, psychiatric examinations and report for the Department of Rehabilitation Services.....	\$	65.00
No. 83-CC-1983, Consultative Examinations, Inc., - Debt, psychiatric examinations and report for the Department of Rehabilitation Services.....	\$	65.00
No. 83-CC-1984, Consultative Examinations, Inc., - Debt, Internist exam and report for the Department of Rehabilitation Services.....	\$	65.00
No. 83-CC-1985, Consultative Examinations, Inc., - Debt, psychiatric exam and report, for the Department of Rehabilitation Services.....	\$	65.00
No. 83-CC-1986, Consultative Examinations, Inc., - Debt, neurological exam and report for the Department of Rehabilitation Services.....	\$	65.00
No. 83-CC-1987, Consultative Examinations, Inc., - Debt, Doppler arterial studies for the Department of Rehabilitation Services.....	\$	60.00
No. 83-CC-1988, Consultative Examinations, Inc., - Debt, pediatric exam and report for the Department of Rehabilitation Services.....	\$	60.00
No. 83-CC-1989, Consultative Examinations, Inc., - Debt, internist exam and report for the Department of Rehabilitation Services.....	\$	55.00
No. 83-CC-1990, Consultative Examinations, Inc., - Debt, diagnostic consultation and examination report for the Department of Rehabilitation Services.....	\$	55.00
No. 83-CC-1991, Consultative Examinations, Inc., - Debt, x-ray of chest and EKG for the Department of Rehabilitation Services.....	\$	32.00
No. 83-CC-1992, Consultative Examinations, Inc., - Debt, x-ray of spine for the Department of Rehabilitation Services.....	\$	24.00
No. 83-CC-1993, Consultative Examinations, Inc., - Debt, x-ray of right knee for the Department of Rehabilitation Services.....	\$	12.00
No. 83-CC-1994, Consultative Examinations, Inc., - Debt, x-ray of right ankle for the Department of Rehabilitation Services.....	\$	12.00
No. 83-CC-1995, Consultative Examinations, Inc., - Debt, creatinine blood for the Department of Rehabilitation Services.....	\$	12.00
Total, (495-52801-4490-0000).....	\$	2,773.00

Section 25. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 561, OOE Elementary and Secondary Education Act Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0320, Willadene Brown., - Back salary, back salary due to the lapse of an appropriation by the State Board of Education.

Willadene Brown.....	\$	125.10
Teachers Retirement System.....		14.40
Teachers Retirement System State Contribution		18.92
State Withholding Tax.....		4.50
Treasurer, State of Illinois.....		36.00

No. 83-CC-0634, School District U-46., - Debt, reporting services and preparation of transcripts provided in connection with State-level due process hearings for the State Board of Education.....	\$ 854.92
No. 83-CC-0776, Board of Education of the City of Peoria., - Debt, reporting services and preparation of transcripts provided in connection with State-level due process hearings for the State Board of Education.....	\$ 164.27
No. 83-CC-0809, Jean Preston Muckelroy., - Debt, travel expenses for an employee of the State Board of Education.....	\$ 44.84
No. 83-CC-1055, David W. Donald., - Debt, telecommunication expenses incurred by the Illinois State Board of Education.....	\$ 32.29
No. 83-CC-1819, Janet Rowe Hoffman., - Debt, travel expenses for an employee of the Department of Rehabilitation Services.....	\$ <u>142.00</u>
Total, (561-52801-4490-0000).....	\$ 1,437.24

Section 26. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 607, Special Project Division Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0257, Bureau of Business Practice., - Debt, subscription to Office Supervisors Development Program by the Department of Human Rights (607-52801-4490-0000).....	\$ 85.74
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Section 26.1. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 647, Federal Labor Projects Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0989, Bismarck Hotel., - Debt, travel for employees of the Department of Commerce and Community Affairs (647-52801-4490-0000).....	\$ 65.46
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Section 26A. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 662, DMH/DD Federal Projects Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0918, American Printing House for the Blind, Inc., - Debt, purchase of prevocational skills materials by the Department of Mental Health and Developmental Disabilities.....	\$ 190.50
No. 83-CC-1804, Grant Hospital of Chicago., - Debt, performance of specified service for the Department of Mental Health and Developmental Disabilities.....	\$ 9,853.33
No. 83-CC-1835, Board of Trustees of S.I.U., - Debt, alcoholism treatment conference by the Department of Mental Health and Developmental Disabilities.....	\$ 15,000.00
No. 83-CC-1880, Audio Visual Educational Systems., - Debt, purchase of video equipment by the Department of Mental Health and Developmental Disabilities.....	\$ <u>660.00</u>
Total, (662-52801-4490-0000).....	\$ 25,703.83

Section 27. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 688, Comprehensive Employment Service Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1453, Strobeck, Reiss and Company., - Debt, purchase of electric service by the Department of Labor, Bureau of Employment Security.....	\$ 2,477.97
No. 83-CC-1303, Chicago Land Microfilm Service., - Debt, rental of microfilm readers by the Department of Labor.....	\$ <u>980.00</u>
Total, (688-52801-4490-0000).....	\$ 3,457.97

Section 27.1. The following named amounts are appropriated to the Court of Claims to pay the Board of Education of the Illinois Valley Central Unit District No. 321 for payment of certain transportation-related expenses for which it was never compensated due to the exhaustion of funds appropriated for such purposes:

Board of Education of the Illinois Valley Central Unit
District #321 (001-52801-4400-0400)..... \$ 42,165.74

Section 27A. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 700, USDA Woman and Infant Care Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-1561, Arnold Graphic Industries, Inc., - Debt, purchase of food instruments by the Department of Public Health (700-52801-4490-0000)..... \$ 4,091.71

Section 27B. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 726, Federal Industrial Service Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-1064, Xerox Corporation., - Debt, basic use charges of a copier by the Department of Commerce and Community Affairs (726-52801-4490-0000)..... \$ 391.23

Section 27C. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 737, Energy Administration Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1797, Xerox Corp., - Reimbursement of Federal Fund No. 647, Federal Labor Projects Fund for an award erroneously paid from that fund (737-52801-1993-0000)..... \$ 1,950.50

Section 28. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 779, B.E.D. Minority Highway Contractor Program Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-2847, Bismarck Hotel., - Debt, travel expenses for an employee of the Department of Commerce and Community Affairs (779-52801-4490-0000)..... \$ 129.70

Section 28.2. The following named amounts are appropriated to the Court of Claims from the School Construction Fund No. 143 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 78-CC-0958, Latin American Task Force, Robinson-Turner Joint Venture., - Contract, alleged breach of contract on Capital Development Board Projects..... \$ 24,125.43

No. 80-CC-1545, Fidelity & Deposit Co., - Contract, services rendered to the Capital Development Board under a contract for the construction of the Crystal Lake High School..... \$ 4,130.07

No. 81-CC-1441, Thorleif Larsen & Son, Inc., - Contract, exterior and interior masonry work in relation to the construction of the new Jefferson High School in Rockford, Illinois under contract nos. 7-1329-41 and 7-1528-47..... \$ 31,912.19

No. 82-CC-0215, Wil-Freds, Inc., - Contract, alleged breach of contract (CDB Project No. 761-031-020) in relation to the construction of McCormick Elementary School..... \$ 10,730.30

Total, (143-52801-4400-0000)..... \$ 70,897.99

Section 28.3. The following named amounts are appropriated to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-0669, Loretto Hospital., - Debt, medical services rendered to the Department of Mental Health and Developmental Disabilities (\$21,583.05 Enacted) (001-52801-4490-0000)..... Vetoed

Section 28A. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 857, Human Services Support Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0687, S.C. Data Center, Inc., - Debt, keypunch services furnished to the Department of Commerce and Community Affairs (857-52801-4490-0000).....	\$ 60.41
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Section 28B. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 871, Community Service Block Grant Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-1658, Continental Regency Hotel., - Debt, travel expenses for an employee of the Department of Commerce and Community Affairs (871-52801-4490-0000).....	\$ 36.72
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Section 30. The following named amounts are appropriated to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-2764, Shel Bannister et al., - Representation and indemnification, representation of several plaintiffs who sued several State officers and employees in cases entitled Preston et al. v. Thompson, No. 78C3512 and Prisoners of Pontiac et al. v. Thompson et al., 78C3006, based on alleged violations of the Eighth Amendment to the United States Constitution.....	\$ 29,636.23
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No. 83-CC-1054, Wehking-Wilson Corp., - Contract, remodeling of various buildings at the Alton Mental Health Center, CDB Project No. 321-010-036, Contract No. 81-1008-81 (\$33,163.29 Enacted).....	Vetoed
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No. 83-CC-0467, G. Flint Taylor., - Representation and indemnification, representation of several plaintiffs who sued several State officers and employees in a case entitled Maxine Smith v. Rowe et al., No. 77-1029, based on alleged violations of civil rights guaranteed by the 1871 Civil Rights Act.....	\$ 2,941.19
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No. 83-CC-1028, Mary Norman, Administratrix of the Estate of Keith Biggerstaff., - Representation and indemnification, representation of several plaintiffs who sued several State officers and employees in a case entitled Norman v. Sielaff, 76C4677, based on alleged violations of civil rights guaranteed by the 1871 Civil Rights Act.....	\$ 22,500.00
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No. 83-CC-1370, Lonnie Arsberry et al., - Representation and indemnification, representation of several plaintiffs who sued several State officers and employees in a case entitled Arsberry v. Sielaff, No. 74C1918, and Longstreet v. Sielaff, based on alleged violations of civil rights guaranteed by the 1871 Civil Rights Act.

Lonnie Arsberry.....	\$ 600.00
Patrick Bell.....	600.00
Percy Brown.....	600.00
Earl Moore.....	600.00
Treddest Murray.....	600.00
Alan O'Large.....	600.00
Herva Stephens.....	600.00
Earl Weaver.....	600.00
Stephen Dye.....	600.00
Lance Norris.....	600.00
Kenneth Birdsong.....	600.00
James Jackson.....	600.00
Legal Assistance Foundation of Chicago.....	5,000.00

No. 83-CC-1576, G. Flint Taylor and Jan Susler., - Representation and indemnification, representation of several plaintiffs who sued several State officers and employees in a case entitled Maxine Smith v. Rowe et al., No. 77-1029, based on alleged violations of civil rights guaranteed by the 1871 Civil Rights Act.....	\$ 2,150.00
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No. 83-CC-2413, Seigfried Stubbs., - Representation and indemnification, representation of several plaintiffs who sued several State officers and employees in a case entitled Seigfried Stubbs v. Richard DeRobertis et al., No. 81C3286, based on alleged violations of civil rights guaranteed by the 1871 Civil Rights Act..... \$ 3,585.00

No. 83-CC-2508, Richard Black., - Representation and indemnification, representation of several plaintiffs who sued several State officers and employees in a case entitled Richard Black v. Herbert D. Brown, Peter B. Bensinger, John J. Twomey, and Frank J. Pate, No. 71C1519, based on alleged violations of civil rights guaranteed by the 1871 Civil Rights Act.

Richard Black..... \$ 5,000.00
Jenner and Block, Attorneys..... 32,179.75

No. 83-CC-2571, University of Chicago, - Representation and indemnification, representation of several plaintiffs who sued several State officers and employees in a case entitled Volkman v. Perez et al., 78-C-2600, based on alleged violations of civil rights guaranteed by the 1871 Civil Rights Act..... \$ 30,000.00

No. 83-CC-2679, Arnesta Griggs., - Representation and indemnification, representation of several plaintiffs who sued several State officers and employees in a case entitled Griggs v. Lane et al., 81C1623, based on alleged violations of civil rights guaranteed by the 1871 Civil Rights Act..... \$ 12,500.00

No. 80-CC-2305, Midwest Pediatric Associates, Ltd., - Contract, health care and related medical services to members of the general public, including public aid recipients under The Illinois Public Aid Code..... \$ 10,000.00

No. 83-CC-2788, Andrew W. Edwards and Leahy and Leahy., - Representation and indemnification, representation of a plaintiff who sued several State officers and employees in a case entitled Edwards v. Lacy et al., No. 81-3204, based on alleged violations of civil rights guaranteed by the First and Fourteenth Amendments to the United States Constitution.

Andrew W. Edwards..... \$ 52,500.00
Leahy and Leahy..... 20,491.00

No. 83-CC-2714, Legal Assistance Foundation of Chicago., - Representation and indemnification, representation of a plaintiff who sued several State officers and employees in a case entitled Cook v. Rowe, No. 76C2224, based on alleged violations of civil rights guaranteed by the 1871 Civil Rights Act..... \$ 4,532.60

Total, (001-52801-4400-0500)..... \$ 240,215.77

Section 31. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 481, \$4,077,562.87.)

*The appropriation would appear to be a nullity and is excluded from appropriation summary.

SUMMARY - COURT OF CLAIMS

OPERATIONS:

H.B. 543:

New Appropriations:

General Revenue.....001... \$ 557,129.00

S.B. 481:

New Appropriations:

Energy Administration.....737... 1,950.50

Total, Operations..... \$ 559,079.50

AWARDS AND GRANTS:

H.B. 543:

New Appropriations:

General Revenue.....001... \$ 3,350,000.00

Road.....011... 100,000.00

S.B. 481:

New Appropriations:

General Revenue.....001... \$ 2,678,811.45

Road.....011... 945,541.49

Chicago State University Income.....030... 1,081.36

Eastern Illinois University Income.....034... 2,862.28

Northeastern Illinois University Income.....037... 195.00

Illinois State University Income.....028... 2,320.00

Aeronautics.....046... 6,349.40

Agricultural Premium.....045... 1,604.20

Local Initiative.....762... 7,021.58

Mental Health.....050... 105,154.66

Motor Vehicle.....018... 115.35

Nuclear Safety Emergency Preparedness.....796... 3,975.07

Public Utility.....059... 624.94

State Boating Act.....039... 7,100.10

State Community College of East St. Louis Contracts

and Grants.....767... 748.18

State Lottery.....711... 2,174.95

State Pensions.....054... 2,586.26

Tourism Promotion.....763... 265.99

Wildlife and Fish.....041... 1,251.31

Capital Development.....141... 103,477.62

School Construction.....143... 70,897.99

B.E.D. Minority Highway Contractor Program.....779... 129.70

Child Welfare Services.....061... 5,480.34

Community Services Block Grant.....871... 36.72

Comprehensive Employment Services.....688... 3,457.97

Criminal Justice.....488... 316.25

DMH/DD Federal Projects.....662... 25,703.83

Federal Industrial Service.....726... 391.23

Federal Labor Projects.....647... 65.46

Human Services Support.....857... 60.41

Old Age Survivors Insurance.....495... 2,773.00

OOE Elementary and Secondary Education Act.....561... 1,437.24

Special Projects Division.....607... 85.74

Special Purposes.....408... 8,206.87

Title III Social Security and Employment Services.....052... 11,576.17

U.S.D.A. Woman and Infant Care.....700... 4,091.71

U.S. Environmental Protection.....065... 12,500.55

Vocational Education.....082... 26,499.68

Vocational Rehabilitation.....081... 1,863.86

Communications.....312... 2,437.00

State Garage.....303... 16,984.70

Statistical Services.....304... 1,976.94

Working Capital.....301... 5,357.89

Surplus Property Utilization.....418... 19.93

Total, Awards and Grants..... \$ 7,525,612.37

TOTAL, COURT OF CLAIMS..... \$ 8,084,691.87

(Senate Bill No. 378, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-23)

An Act making appropriations for human services.

Section 3-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Dangerous Drugs Commission:

GENERAL OFFICE

PAYABLE FROM GENERAL REVENUE FUND

001-52901-1120-0000	For Personal Services.....	\$ 1,683,000
1161	For State Contributions to State Employees' Retirement System.....	90,900
1170	For State Contributions to Social Security.....	112,800
1200	For Contractual Services.....	341,300
1290	For Travel.....	61,200
1300	For Commodities.....	76,900
1302	For Printing.....	20,100
1500	For Equipment.....	2,000
1800	For Operation of Auto Equipment.....	15,000
1700	For Telecommunications Services.....	50,400
1910	For Development Costs of the Prescription Blank System for Designated Product Control Substances.....	81,700
	Total, General Office.....	\$ 2,535,300

ELECTRONIC DATA PROCESSING

PAYABLE FROM GENERAL REVENUE FUND

001-52905-1120-0000	For Personal Services.....	\$ 141,700
1161	For State Contributions to State Employees' Retirement System.....	7,700
1170	For State Contributions to Social Security.....	9,500
1200	For Contractual Services.....	24,200
1600	For Electronic Data Processing.....	54,300
1700	For Telecommunications Services.....	10,600
	Total, Electronic Data Processing.....	\$ 248,000

TOXICOLOGY DIVISION

PAYABLE FROM ALCOHOL, DRUG ABUSE AND MENTAL HEALTH SERVICES BLOCK GRANT FUND

	For Administrative Expenses:	
876-52920-1120-0000	For Personal Services.....	\$ 226,300
1161	For State Contributions to State Employees' Retirement System.....	12,300
1170	For State Contributions to Social Security.....	15,200
1180	For Group Insurance.....	13,800
1200	For Contractual Services.....	69,300
1290	For Travel.....	800
1300	For Commodities.....	115,600
1302	For Printing.....	800
1500	For Equipment.....	4,000
1700	For Telecommunications Services.....	4,500
	Total, Toxicology Division.....	\$ 462,600
	(Total, this Section: \$3,245,900; General Revenue, \$2,783,300; Alcohol, Drug Abuse and Mental Health Services Block Grant Fund, \$462,600)	

Section 3-2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Dangerous Drugs Commission:

		For Purchase of Drug Abuse Prevention Services:	
001-52901-4400-0000		Payable from General Revenue.....	\$ 83,500
876		Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	415,700
		For Outpatient Drug Free Services:	
001-52901-4401-0100		Payable from General Revenue.....	3,756,400
876		Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	3,294,500
		For Residential Services:	
001-52901-4401-0200		Payable from General Revenue.....	2,062,900
876		Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	1,647,700
		For Transitional Day Care Services:	
876-52901-4401-0300		Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	117,800
		For Central Intake Services:	
001-52901-4401-0400		Payable from General Revenue.....	430,000
		For Criminal Justice Interface:	
001-52901-4401-0500		Payable from General Revenue.....	1,005,400
876		Payable from Alcohol, Drug Abuse and Mental Health Services Block Grant Fund.....	500,000
		For Clients Referred into Treatment by Circuit Courts under Chapters 91 1/2 and 38:	
001-52901-4401-0600		Payable from General Revenue.....	<u>675,000</u>
		Total.....	\$ 13,988,900
		(Total, this Section: \$13,988,900; General Revenue Fund, \$8,013,200; Alcohol, Drug Abuse and Mental Health Services Block Grant Fund, \$5,975,700)	

Section 3-3. Amounts payable from the Alcohol, Drug Abuse and Mental Health Services Block Grant Fund in Sections 3-1 and 3-2, or so much thereof as may be necessary, are appropriated to the Dangerous Drugs Commission; however, no funds shall be drawn down nor disbursed until after such amounts have been approved in writing by the Department of Mental Health and Developmental Disabilities as available from the Alcohol, Drug Abuse, and Mental Health Services Block Grant Fund.

Section 10-1. This Act takes effect July 1, 1983.

(Total, Senate Bill 378, \$17,234,800.)

SUMMARY - DANGEROUS DRUGS COMMISSION

OPERATIONS:

S.B. 378:

New Appropriations:

General Revenue.....	001...	\$	2,783,300.00
Alcohol, Drug Abuse and Mental Health			
Services Block Grant.....	876...		462,600.00
Total, Operations.....		\$	<u>3,245,900.00</u>

AWARDS AND GRANTS:

S.B. 378:

New Appropriations:

General Revenue.....	001...	\$	8,013,200.00
Alcohol, Drug Abuse and Mental Health			
Services Block Grant.....	876...		5,975,700.00
Total, Awards and Grants.....		\$	<u>13,988,900.00</u>

TOTAL, DANGEROUS DRUGS COMMISSION.....		\$	17,234,800.00
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(House Bill No. 888, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-27)

An Act making appropriations for environmental and other purposes.

Section 5-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Environmental Protection Agency:

ADMINISTRATION

001-53201-1120-0000	For Personal Services.....	\$ 1,061,800
1161	For State Contributions to State Employees'	
	Retirement System.....	57,300
1170	For State Contributions to Social Security.....	71,140
1200	For Contractual Services.....	275,400
1290	For Travel.....	31,700
1300	For Commodities.....	45,300
1302	For Printing.....	11,000
1500	For Equipment.....	6,300
1700	For Telecommunications Services.....	57,800
1800	For Operation of Auto Equipment.....	18,400
	Total.....	\$ 1,636,140

PUBLIC WATER SUPPLIES

001-53250-1120-0000	For Personal Services:	
065	Payable from General Revenue.....	\$ 707,450
	Payable from U.S. Environmental Protection Fund.....	454,380
	For State Contributions to State Employees'	
	Retirement System:	
001-53250-1161-0000	Payable from General Revenue.....	38,200
065	Payable from U.S. Environmental Protection Fund.....	24,500
	For State Contributions to Social Security:	
001-53250-1170-0000	Payable from General Revenue.....	47,400
065	Payable from U.S. Environmental Protection Fund.....	30,440
	For Group Insurance:	
065-53250-1180-0000	Payable from U.S. Environmental Protection Fund.....	20,200
	For Contractual Services:	
1200	Payable from U.S. Environmental Protection Fund.....	262,800
	For Travel:	
1290	Payable from U.S. Environmental Protection Fund.....	50,000
	For Commodities:	
1300	Payable from U.S. Environmental Protection Fund.....	21,000
	For Printing:	
1302	Payable from U.S. Environmental Protection Fund.....	16,200
	For Equipment:	
1500	Payable from U.S. Environmental Protection Fund.....	112,000
	For Telecommunications Services:	
1700	Payable from U.S. Environmental Protection Fund.....	52,000
	For Operation of Auto Equipment:	
1800	Payable from U.S. Environmental Protection Fund.....	14,000
	For Use by Department of Public Health:	
1900	Payable from U.S. Environmental Protection Fund.....	216,000
	Total.....	\$ 2,066,570

(General Revenue, \$793,050; U.S. Environmental
Protection Fund, \$1,273,520)

AIR POLLUTION CONTROL

	For Personal Services:	
001-53210-1120-0000	Payable from General Revenue Fund.....	\$ 1,081,900
065	Payable from U.S. Environmental Protection Fund.....	1,986,660
	For State Contributions to State Employees' Retirement System:	
001-53210-1161-0000	Payable from General Revenue Fund.....	58,400
065	Payable from U.S. Environmental Protection Fund.....	107,300
	For State Contributions to Social Security:	
001-53210-1170-0000	Payable from General Revenue Fund.....	72,480
065	Payable from U.S. Environmental Protection Fund.....	133,106
	For Group Insurance:	
065-53210-1180-0000	Payable from U.S. Environmental Protection Fund.....	78,000
	For Contractual Services:	
1200	Payable from U.S. Environmental Protection Fund.....	675,700
	For Travel:	
1290	Payable from U.S. Environmental Protection Fund.....	124,000
	For Commodities:	
1300	Payable from U.S. Environmental Protection Fund.....	118,800
	For Printing:	
1302	Payable from U.S. Environmental Protection Fund.....	20,000
	For Equipment:	
1500	Payable from U.S. Environmental Protection Fund.....	79,000
	For Telecommunications Services:	
1700	Payable from U.S. Environmental Protection Fund.....	165,000
	For Operation of Auto Equipment:	
1800	Payable from U.S. Environmental Protection Fund.....	<u>66,200</u>
	Total.....	\$ 4,766,546
	(General Revenue, \$1,212,780; U.S. Environmental Protection Fund, \$3,553,766)	

WATER POLLUTION CONTROL

	For Personal Services:	
001-53260-1120-0000	Payable from General Revenue Fund.....	\$ 1,677,600
065	Payable from U.S. Environmental Protection Fund.....	3,871,527
	For State Contributions to State Employees' Retirement System:	
001-53260-1161-0000	Payable from General Revenue Fund.....	90,600
065	Payable from U.S. Environmental Protection Fund.....	209,062
	For State Contributions to Social Security:	
001-53260-1170-0000	Payable from General Revenue Fund.....	112,400
065	Payable from U.S. Environmental Protection Fund.....	259,392
	For Group Insurance:	
065-53260-1180-0000	Payable from U.S. Environmental Protection Fund.....	174,800
	For Contractual Services:	
001-53260-1200-0000	Payable from General Revenue Fund.....	291,800
065	Payable from U.S. Environmental Protection Fund.....	1,216,500
	For Travel:	
001-53260-1290-0000	Payable from General Revenue Fund.....	61,600
065	Payable from U.S. Environmental Protection Fund.....	112,200

	For Commodities:	
001-53260-1300-0000	Payable from General Revenue Fund.....	\$ 24,500
065	Payable from U.S. Environmental Protection Fund.....	44,000
	For Printing:	
001-53260-1302-0000	Payable from General Revenue Fund.....	11,600
065	Payable from U.S. Environmental Protection Fund.....	21,700
	For Equipment:	
001-53260-1500-0000	Payable from General Revenue Fund.....	4,500
065	Payable from U.S. Environmental Protection Fund.....	169,000
	For Telecommunications Services:	
001-53260-1700-0000	Payable from General Revenue Fund.....	36,900
065	Payable from U.S. Environmental Protection Fund.....	191,100
	For Operation of Auto Equipment:	
001-53260-1800-0000	Payable from General Revenue Fund.....	53,600
065	Payable from U.S. Environmental Protection Fund.....	66,400
	For preparation of a federally approvable waste treatment management plan for nondesignated areas of Illinois, as required by Public Law 92-500:	
065-53260-1910-0000	Payable from U.S. Environmental Protection Fund.....	453,000
	For Technical Studies of Illinois Lakes Under Section 314 of the Federal Clean Water Act:	
1910-0300	Payable from U.S. Environmental Protection Fund.....	150,000
	For Technical Studies of Illinois Watersheds under the Rural Clean Water Program:	
1910-0200	Payable from U.S. Environmental Protection Fund.....	281,700
	For Water Quality Planning:	
1910-0500	Payable from U.S. Environmental Protection Fund.....	<u>876,000</u>
	Total.....	\$ 10,461,481
	(General Revenue, \$2,365,100; U.S. Environmental Protection Fund, \$8,096,381)	

LAND POLLUTION CONTROL

	For Personal Services:	
001-53230-1120-0000	Payable from General Revenue.....	\$ 637,755
065	Payable from U.S. Environmental Protection Fund.....	1,821,120
	For State Contributions to State Employees' Retirement System:	
001-53230-1161-0000	Payable from General Revenue.....	34,400
065	Payable from U.S. Environmental Protection Fund.....	98,300
	For State Contributions to Social Security:	
001-53230-1170-0000	Payable from General Revenue.....	42,730
065	Payable from U.S. Environmental Protection Fund.....	122,015
	For Group Insurance:	
065-53230-1180-0000	Payable from U.S. Environmental Protection Fund.....	80,700
	For Contractual Services:	
001-53230-1200-0000	Payable from General Revenue.....	91,200
065	Payable from U.S. Environmental Protection Fund.....	738,600
	For Travel:	
001-53230-1290-0000	Payable from General Revenue.....	42,600
065	Payable from U.S. Environmental Protection Fund.....	67,900
	For Commodities:	
001-53230-1300-0000	Payable from General Revenue.....	10,100
065	Payable from U.S. Environmental Protection Fund.....	22,900

ENVIRONMENTAL PROTECTION AGENCY (Continued)

For Printing:	
001-53230-1302-0000	Payable from General Revenue..... \$ 5,500
065	Payable from U.S. Environmental Protection Fund..... 30,500
For Equipment:	
001-53230-1500-0000	Payable from General Revenue..... 1,200
065	Payable from U.S. Environmental Protection Fund..... 62,000
For Telecommunications Services:	
001-53230-1700-0000	Payable from General Revenue..... 14,100
065	Payable from U.S. Environmental Protection Fund..... 62,500
For Operation of Auto Equipment:	
001-53230-1800-0000	Payable from General Revenue..... 21,900
065	Payable from U.S. Environmental Protection Fund..... 14,800
For Operating Expenses of RCRA 3012 Planning and Studies:	
065-53230-1910-0000	Payable from U.S. Environmental Protection Fund..... <u>453,000</u>
Total..... \$ 4,475,820	
(General Revenue, \$901,485; U.S. Environmental Protection Fund, \$3,574,335)	

LABORATORY SERVICES

001-53220-1120-0000	For Personal Services..... \$ 1,244,350
1161	For State Contributions to State Employees' Retirement System..... 67,200
1170	For State Contributions to Social Security..... 83,370
1200	For Contractual Services..... 169,600
1290	For Travel..... 20,000
1300	For Commodities..... 178,400
1302	For Printing..... 4,000
1500	For Equipment..... 19,000
1700	For Telecommunications..... 16,000
1800	For Operation of Auto Equipment..... <u>2,500</u>
Total..... \$ 1,804,420	

ELECTRONIC DATA PROCESSING

001-53215-1120-0000	For Personal Services..... \$ 643,840
1161	For State Contributions to State Employees' Retirement System..... 34,800
1170	For State Contributions to Social Security..... 43,140
1200	For Contractual Services..... 218,700
1290	For Travel..... 3,500
1300	For Commodities..... 20,000
1302	For Printing..... 20,000
1500	For Equipment..... 2,400
1700	For Telecommunications..... <u>68,400</u>
Total..... \$ 1,054,780	
(Total, this Section: \$26,265,757; General Revenue Fund, \$9,767,755; U.S. Environmental Protection Fund, \$16,498,002)	

Section 5-2. The following named sum, or so much thereof as may be necessary, is appropriated from the Anti-Pollution Fund to the Environmental Protection Agency in accordance with the "Anti-Pollution Bond Act" for the following purposes:

551-53201-4473-0000	For Planning, Financing and Construction of Sewage Treatment Works..... \$ 3,000,000
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Section 5-3. The following named amount, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1983, from reappropriations heretofore made for such purpose in Public Act 82-850, is reappropriated to the Environmental Protection Agency:

For Planning, Financing and Construction of
Municipal Sewage Treatment Works pursuant
to the provision of the "Anti-Pollution
Bond Act":

551-53201-4473-0582 Payable from the Anti-Pollution Fund..... \$ 141,041,849

Section 5-4. The sum of (551-53201-1910-0000) \$44,800, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the Anti-Pollution Fund for payment of expenses incurred by the Bureau of the Budget for advertising, printing, bond rating, travel, security, delivery, legal and financial services necessary to the sale of State bonds.

Section 5-5. The sum of (828-53230-1910-0000) \$900,000, or so much thereof as may be necessary is appropriated to the Environmental Protection Agency from the Hazardous Waste Fund for use in accordance with Section 22.2 of the Environmental Protection Act.

Section 5-6. The sum of (065-53201-1900-0000) \$4,000,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency, payable from the U.S. Environmental Protection Fund, for use in remedial, preventive or corrective action in accordance with the Federal Comprehensive Environmental Response Compensation and Liability Act.

Section 5-7. The sum of (551-53201-4473-0200) \$1,000,000, or so much thereof as may be necessary, is appropriated from the Anti-Pollution Bond Fund to the Environmental Protection Agency for construction of an interceptor and collection system as part of a regional treatment project, with design completed with Anti-Pollution Bond Fund funding and approved, but outside of funding eligibility for federal grants.

Section 5-8. The sum of (551-53201-4473-0100) \$4,000,000, or so much thereof as may be necessary, is appropriated from the Anti-Pollution Bond Fund to the Environmental Protection Agency for construction of sewage treatment works for facilities currently on critical review/restricted status and under design from Anti-Pollution Bond Fund funding but outside of funding eligibility for federal grants.

Section 5-9. The sum of (001-53201-1900-0000) (\$1,000,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency, from the General Revenue Fund for the cleanup of the LaSalle Electric Utilities hazardous waste in LaSalle Township, Illinois.

Section 6-4. The following named sums, or so much thereof as may be necessary, are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND RECLAMATION FUND

TO THE ENVIRONMENTAL PROTECTION AGENCY

765-53270-1120-0000	For Personal Services.....	\$	174,250
1161	For State Contribution to State Employees' Retirement System.....		9,400
1170	For State Contribution to Social Security.....		11,670
1180	For Group Insurance.....		7,200
1200	For Contractual Services.....		5,500
1290	For Travel.....		10,500
1300	For Commodities.....		1,500
1302	For Equipment.....		12,000
1700	For Telecommunications Services.....		7,000
1800	For Operation of Auto Equipment.....		3,400
	Total.....	\$	242,420

Section 8-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 888, \$180,494,826.)

(House Bill No. 543, Approved as Vetoed and Reduced, July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 10-31. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

	Payable from the Community Development/Small Cities Block Grant Fund: To the Environmental Protection Agency:	
875-53201-1900-0000	For studies and technical assistance.....	\$ 25,000

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$25,000.)

SUMMARY - ENVIRONMENTAL PROTECTION AGENCY

OPERATIONS:

H.B. 888:

New Appropriations:

General Revenue.....	001...	\$ 9,767,755.00
Hazardous Waste.....	828...	900,000.00
Anti-Pollution.....	551...	44,800.00
Federal Surface Mining Control and Reclamation.....	765...	242,420.00
U.S. Environmental Protection.....	065...	20,498,002.00

H.B. 543:

New Appropriations:

Community Development/Small Cities Block Grant.....	875...	25,000.00
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Total, Operations.....	\$	31,477,977.00
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AWARDS AND GRANTS:

H.B. 888:

New Appropriations:

Anti-Pollution.....	551...	\$ 8,000,000.00
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Reappropriations:

Anti-Pollution.....	551...	141,041,849.00
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Total, Awards and Grants.....	\$	149,041,849.00
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TOTAL, ENVIRONMENTAL PROTECTION AGENCY.....	\$	180,519,826.00
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(Senate Bill No. 382, Approved September 19, 1983)
(Public Act 83-602)

An Act making appropriations to the Environmental Protection Trust Fund Commission.

Section 1. The sum of (845-53101-1900-0000) \$500,000, or so much thereof as may be necessary, is appropriated from the Environmental Protection Trust Fund to the Environmental Protection Trust Fund Commission for purposes approved by the Environmental Protection Trust Fund Commission including but not limited to remedial, corrective, or preventative action relating to Waukegan Harbor - Outboard Marine Corporation Site.

Section 2. This Act takes effect July 1, 1983.

(Senate Bill No. 382, Operations: Environmental Protection Trust Fund, \$500,000.)

GOVERNOR'S COUNCIL OF HEALTH AND PHYSICAL FITNESS

(Senate Bill No. 378, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-23)

An Act making appropriations for human services.

Section 6-6. The following named sum, or so much thereof as may be necessary, for the purpose hereinafter named, is appropriated to meet the ordinary and contingent expenses of the Governor's Council of Health and Physical Fitness
001-59701-1910-0000..... \$ 65,500

Section 10-1. This Act takes effect July 1, 1983.

(Senate Bill No. 378, Operations: General Revenue Fund, \$65,500.)

(Senate Bill No. 374, Approved as Vetoed July 22, 1983)
(Public Act 83-22)

An Act making appropriations for educational and other purposes.

Section 9-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Governor's Purchased Care Review Board:

001-53301-1120-0000	For Personal Services.....	\$	61,030
1161	For State Contributions to State Employees' Retirement System.....		3,300
1170	For State Contributions to Social Security.....		3,700
1200	For Contractual Services.....		11,000
1290	For Travel.....		3,100
1300	For Commodities.....		1,500
1302	For Printing.....		500
1500	For Equipment.....		500
1600	For Electronic Data Processing.....		8,500
1700	For Telecommunications Services.....		2,400
	Total.....	\$	95,530

Section 9-2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Elementary and Secondary Education Act Fund (P.L. 94-142), to the Governor's Purchased Care Review Board:

561-53301-1120-0000	For Personal Services.....	\$	61,030
1161	For State Contributions to State Employees' Retirement System.....		3,300
1170	For State Contributions to Social Security.....		3,700
1200	For Contractual Services.....		11,000
1290	For Travel.....		3,100
1300	For Commodities.....		1,500
1302	For Printing.....		500
1500	For Equipment.....		500
1600	For Electronic Data Processing.....		8,500
1700	For Telecommunications Services.....		2,400
	Total.....	\$	95,530

Section 11-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 374, \$191,060.)

SUMMARY - GOVERNOR'S PURCHASED CARE REVIEW BOARD

OPERATIONS:

S.B. 374:

New Appropriations:

General Revenue.....	001...	\$	95,530.00
OOE Elementary and Secondary Education Act.....	561...		95,530.00

TOTAL, GOVERNOR'S PURCHASED CARE REVIEW BOARD.....	\$	191,060.00
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(Senate Bill No. 378, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-23)

An Act making appropriations for human services.

Section 5-1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Guardianship and Advocacy Commission for purposes hereinafter named:

001-53701-1120-0000	For Personal Services.....	\$ 1,915,600
1161	For State Contribution to State Employees' Retirement System.....	103,400
1170	For State Contribution to Social Security.....	128,300
1200	For Contractual Services.....	268,200
1290	For Travel.....	100,000
1300	For Commodities.....	12,100
1600	For Electronic Data Processing.....	7,600
1302	For Printing.....	5,700
1500	For Equipment.....	1,400
1700	For Telecommunications Services.....	89,900
1800	For Operation of Auto Equipment.....	5,300
1910	For Services Necessary in Determining Need for Guardianship as required by Article XI (A) of the Illinois Probate Act.....	<u>68,300</u>
	Total.....	\$ 2,705,800

Section 5-2. The sum of \$527,900, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Commission Federal Grant Fund to the Guardianship and Advocacy Commission for expenses connected with the administration of the Protection and Advocacy Program for the developmentally disabled, for the following purposes:

846-53710-1120-0000	For Personal Services.....	\$ 186,200
1180	For Group Insurance.....	9,300
1161	For State Contribution to State Employees' Retirement System.....	10,100
1170	For State Contribution to Social Security.....	12,500
1900	For One Time only Educational and Training Program....	215,000
1200	For Contractual Services.....	46,300
1290	For Travel.....	29,600
1300	For Commodities.....	3,900
1302	For Printing.....	3,000
1700	For Telecommunications Services.....	<u>12,000</u>
	Total.....	\$ 527,900
	(Total, Sections 5-1 and 5-2, \$3,233,700)	

Section 5-3. The sum of (001-53701-1910-0100) \$10,000, or so much thereof as may be necessary, is appropriated to the Guardianship and Advocacy Commission for the provision of free transcripts to indigent persons under subsection (b) of Sections 3-816 and 4-613 of the Mental Health and Developmental Disabilities Code.

Section 10-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 378, \$3,243,700.)

SUMMARY - GUARDIANSHIP AND ADVOCACY COMMISSION

OPERATIONS:

S.B. 378:

New Appropriations:

General Revenue.....	001...	\$	2,715,800.00
Guardianship and Advocacy Commission Federal Grant.....	846...		<u>527,900.00</u>

TOTAL, GUARDIANSHIP AND ADVOCACY COMMISSION.....	\$	3,243,700.00
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HISTORICAL LIBRARY

(House Bill No. 888, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-27)

An Act making appropriations for environmental and other purposes.

Section 2-1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois State Historical Library:

FOR OPERATIONS

001-54101-1120-0000	For Personal Services.....	\$	1,274,485
1161	For State Contributions to State Employees' Retirement System.....		68,820
1170	For State Contributions to Social Security.....		85,390
1200	For Contractual Services.....		162,900
1290	For Travel.....		8,300
1300	For Commodities.....		13,800
1302	For Printing.....		86,100
1500	For Equipment.....		52,000
1700	For Telecommunications Services.....		8,900
1800	For Operation of Auto Equipment.....		3,300
1910	For Microphotographs of Historic Newspapers.....		14,700
1910-0100	For Operating and Maintenance of the Sound and Light Show.....		<u>2,600</u>
	Total.....	\$	1,781,295

Section 8-1. This Act takes effect July 1, 1983.

(House Bill No. 888, Operations: General Revenue Fund, \$1,781,295.)

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 13-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Human Rights Commission for the objects and purposes hereinafter enumerated:

001-54201-1120-0000	For Personal Services.....	\$	267,115
1161	For State Contributions to State Employees' Retirement System.....		14,425
1170	For State Contributions to Social Security.....		17,900
1200	For Contractual Services.....		75,300
1290	For Travel.....		23,000
1300	For Commodities.....		3,000
1302	For Printing.....		2,300
1500	For Equipment.....		1,800
1700	For Telecommunications Services.....		6,100
	Total.....	\$	410,940

Section 17-1. This Act takes effect July 1, 1983.

(House Bill No. 543, Operations: General Revenue Fund, \$410,940.)

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

(Senate Bill No. 394, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-24)

An Act making appropriations for public safety and other purposes.

Section 1-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Illinois Criminal Justice Information Authority:

OPERATIONS

001-54601-1120-0000	For Personal Services: Payable from General Revenue (\$901,166 Enacted).....	\$	699,500
	For State Contributions to State Employees' Retirement System: 1161 Payable from General Revenue (\$48,663 Enacted).....		37,800
1170	For State Contributions to Social Security: Payable from General Revenue (\$60,378 Enacted).....		46,900
1200	For Contractual Services: Payable from General Revenue (\$358,300 Enacted).....		302,000
1290	For Travel: Payable from General Revenue (\$29,000 Enacted).....		23,700
1300	For Commodities: Payable from General Revenue (\$15,000 Enacted).....		10,200
1302	For Printing: Payable from General Revenue.....		5,500
886	Payable from Criminal Justice Information Systems Trust Fund.....		13,000
001-54601-1500-0000	For Equipment: Payable from General Revenue.....		1,100

		For Electronic Data Processing:	
001-54601-1600-0000		Payable from General Revenue (\$756,300 Enacted).....	\$ 548,200
886		Payable from the Criminal Justice Information Systems Trust Fund.....	240,000
		For Telecommunications:	
001-54601-1700-0000		Payable from General Revenue (\$81,700 Enacted).....	70,100
		For Operation of Auto Equipment:	
1800		Payable from General Revenue.....	5,000
		Total.....	\$ 2,003,000
(Total, this Section \$2,003,000)			

Section 1-1.1. In addition to any amounts heretofore appropriated for such purposes, the following named amount, or so much thereof as may be necessary, is appropriated to the Illinois Criminal Justice Information Authority for its ordinary and contingent expenses:

488-54601-1910-0000 Payable from the Federal Criminal Justice Trust Fund.. \$ 106,540

Section 1-1.2. The following named amount, or so much thereof as may be necessary for the objects and purposes hereinafter named, is appropriated to the Illinois Criminal Justice Information Authority for the payment of telecommunications network charges incurred by the Sheriff of Cook County in operation of the PIMS Project:

		For Contractual Services:	
886-54601-1200-0000		Payable from the Criminal Justice Information Systems Trust Fund.....	\$ 100,000
		(Total Sections 1-1 through 1-1.2).....	\$ 2,209,540

Section 10-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 394, \$2,209,540.)

SUMMARY - ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

OPERATIONS:

S.B. 394:

New Appropriations:

General Revenue.....	001...	\$ 1,750,000.00
Criminal Justice Information Systems Trust.....	886...	353,000.00
Criminal Justice.....	488...	106,540.00

TOTAL, ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY..... \$ 2,209,540.00

(Senate Bill No. 380, Approved July 25, 1983)
(Public Act 83-28)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Environmental Facilities Financing Authority.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Environmental Facilities Financing Authority for the objects and purposes hereinafter named:

001-55401-1120-0000	For Personal Services.....	\$	66,200
1161	For State Contributions to State Employees' Retirement System.....		4,600
1170	For State Contributions to Social Security.....		3,600
1200	For Contractual Services.....		42,900
1290	For Travel.....		5,000
1300	For Commodities.....		1,000
1302	For Printing.....		500
1700	For Telecommunications Services.....		5,000
	Total.....	\$	128,800

Section 2. This Act takes effect July 1, 1983.

(Senate Bill No. 380, Operations: General Revenue Fund, \$128,800.)

* \$96,228.28 transferred to Illinois Development Finance Authority on October 17, 1983.

INDUSTRIAL COMMISSION

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 9-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Industrial Commission:

ARBITRATION AND ADMINISTRATION

	For Personal Services:		
001-56301-1120-0000	Regular Positions.....	\$	1,575,000
0100	Arbitrators.....		818,600
0200	Court Reporters.....		554,000
1161	For State Contributions to State Employees' Retirement System.....		159,200
1170	For State Contributions to Social Security.....		197,500
1200	For Contractual Services.....		178,800
1290	For Travel.....		90,800
1300	For Commodities.....		38,900
1302	For Printing.....		57,000
1500	For Equipment.....		5,000
1700	For Telecommunications Services.....		67,800
	Total, General Office.....	\$	3,742,600

ELECTRONIC DATA PROCESSING

001-56310-1120-0000	For Personal Services.....	\$	344,000
1161	For State Contributions to State Employees' Retirement System.....		18,600
1170	For State Contributions to Social Security.....		23,000
1200	For Contractual Services.....		362,800
1300	For Commodities.....		8,000
1290	For Travel.....		1,700
1302	For Printing.....		4,000
1500	For Equipment.....		26,900

001-56310-1700-0000	For Telecommunications Services.....	\$	20,000
	Total.....	\$	809,000
(Total, this Section, \$4,551,600)			

Section 17-1. This Act takes effect July 1, 1983.

(House Bill No. 543, Operations: General Revenue Fund,
\$4,551,600.)

LIQUOR CONTROL COMMISSION

(House Bill No. 542, Approved as Vetoeed July 22, 1983)
(Public Act 83-25)

An Act making appropriations for regulatory and other purposes.

Section 6-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Dram Shop Fund to the Liquor Control Commission:

821-56701-1120-0000	For Personal Services.....	\$	727,153
1161	For State Contributions to State Employees' Retirement System.....		39,025
1170	For State Contributions to Social Security.....		48,741
1200	For Contractual Services.....		27,500
1290	For Travel.....		80,400
1300	For Commodities.....		5,100
1302	For Printing.....		6,800
1500	For Equipment.....		100
1600	For Electronic Data Processing.....		11,700
1700	For Telecommunications Services.....		18,600
9939	For Refunds.....		1,000
	Total.....	\$	966,119

Section 10-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 542, \$966,119.)

SUMMARY - LIQUOR CONTROL COMMISSION

OPERATIONS:

H.B. 542:

New Appropriations:

Dram Shop.....	821...	\$	965,119.00
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REFUNDS:

H.B. 542:

New Appropriations:

Dram Shop.....	821...		1,000.00
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TOTAL, LIQUOR CONTROL COMMISSION.....	\$	966,119.00
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(Senate Bill No. 394, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-24)

An Act making appropriations for public safety and other purposes.

Section 5-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Local Governmental Law Enforcement Officers Training Board:

	Payable from the Traffic and Criminal Con-	
	viction Surcharge Fund:	
879-56901-1120-0000	For Personal Services.....	\$ 221,503
1161	For State Contributions to State Employees' Retirement System.....	11,962
1170	For State Contributions to Social Security.....	14,841
1200	For Contractual Services (\$76,160 Enacted).....	56,800
1290	For Travel (\$16,500 Enacted).....	7,900
1300	For Commodities (\$4,700 Enacted).....	3,500
1302	For Printing (\$4,500 Enacted).....	4,000
1500	For Equipment (\$14,300 Enacted).....	7,400
1600	For Electronic Data Processing (\$6,500 Enacted).....	3,700
1700	For Telecommunications Services (\$9,080 Enacted).....	7,400
1800	For Operation of Auto Equipment.....	3,300
	Total.....	\$ 342,306

PAYABLE FROM TRAFFIC AND CRIMINAL CONVICTION SURCHARGE FUND

GRANTS IN AID

879-56901-4400-0000	For distribution among participating local gov- ernmental agencies in accordance with statutory provisions.....	\$ 2,970,900
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Section 5-2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Local Governmental Law Enforcement Officers Training Board:

	Payable from the General Revenue Fund:	
001-56901-1120-0000	For Personal Services.....	\$ 221,503
1161	For State Contributions to State Employees' Retirement System.....	11,962
1170	For State Contributions to Social Security.....	14,841
1200	For Contractual Services (\$76,160 Enacted).....	56,800
1290	For Travel (\$16,500 Enacted).....	7,900
1300	For Commodities (\$4,700 Enacted).....	3,500
1302	For Printing (\$4,500 Enacted).....	4,000
1500	For Equipment (\$14,300 Enacted).....	7,400
1600	For Electronic Data Processing (\$6,500 Enacted).....	3,700
1700	For Telecommunications Services (\$9,080 Enacted).....	7,400
1800	For Operation of Auto Equipment.....	3,300
	Total.....	\$ 342,306

Payable from the General Revenue Fund

GRANTS IN AID

001-56901-4400-0000 For distribution among participating local
governmental agencies in accordance with
statutory provisions..... \$ 2,970,900

Expenditures may be made from appropriations in this Section only to the extent
that monies in the Traffic and Criminal Conviction Surcharge Fund are inadequate to fund
the appropriations made in Section 5-1 of this Act.

Section 10-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 394, \$6,626,412.)

SUMMARY - LOCAL GOVERNMENTAL LAW ENFORCEMENT OFFICERS TRAINING BOARD

OPERATIONS:

S.B. 394:

New Appropriations:

General Revenue.....001...	\$	342,306.00
Traffic and Criminal Conviction Surcharge.....879...		<u>342,306.00</u>

Total, Operations.....	\$	<u>684,612.00</u>
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AWARDS AND GRANTS:

S.B. 394:

New Appropriations:

General Revenue.....001...	\$	2,970,900.00
Traffic and Criminal Conviction Surcharge.....879...		<u>2,970,900.00</u>

Total, Awards and Grants.....	\$	<u>5,941,800.00</u>
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TOTAL, LOCAL GOVERNMENTAL LAW ENFORCEMENT OFFICERS TRAINING BOARD..	\$	6,626,412.00
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(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 16-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Medical Center Commission:

001-57101-1120-0000	For Personal Services.....	\$	105,300
1161	For State Contributions to State Employees' Retirement System.....		5,700
1170	For State Contributions to Social Security.....		7,100
1200	For Contractual Services.....		6,800
1290	For Travel.....		500
1700	For Telecommunications Services.....		5,200
	Total, General Revenue.....	\$	130,600
	Payable from the Medical Center Commission Income Fund:		
839-57101-1120-0000	For Personal Services.....	\$	93,700
1161	For State Contributions to State Employees' Retirement System.....		5,100
1170	For State Contributions to Social Security.....		6,300
1200	For Contractual Services.....		51,000
	Total.....	\$	156,100

Sections 16-1.1. The sum of (839-57101-6600-0083) \$217,297.63, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1983, from appropriations heretofore made in Section 2 of Public Act 82-854, is reappropriated from the Medical Center Commission Income Fund to the Medical Center Commission for the acquisition of lands and interests in lands and for demolition and disposal of buildings and structures on lands in the Medical Center District, Chicago.

(Total, \$503,997.63; General Revenue, \$130,600;
Medical Center Commission Income Fund,
\$373,397.63)

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$503,997.63.)

SUMMARY - MEDICAL CENTER COMMISSION

OPERATIONS:

H.B. 543:

New Appropriations:

General Revenue.....	001...	\$	130,600.00
Medical Center Commission Income.....	839...		156,100.00
Total, Operations.....		\$	286,700.00

PERMANENT IMPROVEMENTS:

H.B. 543:

Reappropriations:

Medical Center Commission Income.....	839...	\$	217,297.63
TOTAL, MEDICAL CENTER COMMISSION.....		\$	503,997.63

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 15-1. The sum of (099-57401-4470-0000) \$4,800,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Reconstruction Fund, to the Metropolitan Fair and Exposition Authority for its corporate purposes.

Section 17-1. This Act takes effect July 1, 1983.

(House Bill No. 543, Awards and Grants: Metropolitan Fair and Exposition Authority Reconstruction Fund, \$4,800,000.)

POLLUTION CONTROL BOARD

(House Bill No. 888, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-27)

An Act making appropriations for environmental and other purposes.

Section 7-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Pollution Control Board:

001-57701-1120-0000	For Personal Services.....	\$	402,862
1161	For State Contributions to State Employees' Retirement System.....		22,150
1170	For State Contributions to Social Security.....		27,514
1200	For Contractual Services.....		183,000
	For Contractual Services;		
1266	Court Reporting Costs.....		54,000
1290	For Travel.....		18,500
1300	For Commodities.....		4,800
1302	For Printing.....		50,000
1700	For Telecommunications Services.....		14,700
1910	For Expenses of Hearing Officers.....		38,000
	Total.....	\$	815,526

Section 8-1. This Act takes effect July 1, 1983.

(House Bill No. 888, Operations: General Revenue Fund, \$815,526.)

PRISONER REVIEW BOARD

(Senate Bill No. 394, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-24)

An Act making appropriations for public safety and other purposes.

Section 9-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Prisoner Review Board for the objects and purposes hereinafter enumerated:

001-57801-1120-0000	For Personal Services.....	\$	365,300
1161	For State Contributions to State Employees' Retirement System.....		19,700
1170	For State Contributions to Social Security.....		18,600
1200	For Contractual Services.....		52,700
1290	For Travel.....		92,000
1300	For Commodities.....		7,200
1302	For Printing.....		4,200
1500	For Equipment.....		20,800

001-57801-1700-0000	For Telecommunications Services.....	\$	13,200
1800	For Operation of Auto Equipment.....		<u>14,100</u>
	Total.....	\$	607,800

Section 10-1. This Act takes effect July 1, 1983.

(Senate Bill No. 394, Operations: General Revenue Fund, \$607,800.)

RACING BOARD

(House Bill No. 542, Approved as Vetoed July 22, 1983)
(Public Act 83-25)

An Act making appropriations for regulatory and other purposes.

Section 7-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund for the ordinary and contingent expenses of the Illinois Racing Board:

OPERATIONS

ADMINISTRATION

045-57901-1120-0000	For Personal Services.....	\$	337,315
1161	For State Contributions to State Employees' Retirement System.....		18,215
1170	For State Contributions to Social Security.....		22,600
1200	For Contractual Services.....		35,000
1290	For Travel.....		16,000
1300	For Commodities.....		5,000
1302	For Printing.....		10,000
1500	For Equipment.....		7,500
1700	For Telecommunications Services.....		22,200
1800	For Operation of Auto Equipment.....		3,000
1910	For Expenses of Racetrack Advisory Panel.....		3,000
9939	For Refunds.....		<u>500</u>
	Total.....	\$	480,330

LABORATORY PROGRAM

045-57910-1120-0000	For Personal Services.....	\$	293,482
1161	For State Contributions to State Employees' Retirement System.....		15,848
1170	For State Contributions to Social Security.....		19,663
1200	For Contractual Services.....		113,000
1290	For Travel.....		1,000
1300	For Commodities.....		104,900
1302	For Printing.....		4,000
1500	For Equipment.....		<u>222,000</u>
	Total.....	\$	773,893

REGULATION OF RACING PROGRAM

045-57920-1120-0000	For Personal Services.....	\$ 1,527,480
1161	For State Contributions to State Employees' Retirement System.....	82,484
1170	For State Contributions to Social Security.....	102,342
1200	For Contractual Services.....	4,000
1290	For Travel.....	8,000
1300	For Commodities.....	8,000
Total.....		\$ 1,732,306

(Total, this Section, \$2,986,529;
Agricultural Premium Fund)

Section 7-2. The sum of (710-57901-4473-0000) \$5,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Racetrack Improvement Fund to the Illinois Racing Board for improvement of racetrack facilities pursuant to the provisions of Section 32 of the "Illinois Racing Act of 1975".

Section 10-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 542, \$7,986,529.)

SUMMARY - RACING BOARD

OPERATIONS:

H.B. 542:

New Appropriations:

Agricultural Premium.....045... \$ 2,986,029.00

AWARDS AND GRANTS:

H.B. 542:

New Appropriations:

Illinois Racetrack Improvement.....710... \$ 5,000,000.00

REFUNDS:

H.B. 542:

New Appropriations:

Agricultural Premium.....045... \$ 500.00

TOTAL, RACING BOARD..... \$ 7,986,529.00

(House Bill No. 542, Approved as Vetoed July 22, 1983)
(Public Act 83-25)

An Act making appropriations for regulatory and other purposes.

Section 9-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Commissioner of Savings and Loan Associations for the objects and purposes hereinafter named:

FOR OPERATIONS

001-58101-1120-0000	For Personal Services.....	\$	834,000
1161	For State Contributions to State Employees' Retirement System.....		45,600
1170	For State Contributions to Social Security.....		56,600
1200	For Contractual Services.....		81,200
1910	For Savings and Loan Board and Mortgage Board Meeting Expenses.....		2,500
1290	For Travel.....		74,500
1300	For Commodities.....		3,100
1302	For Printing.....		2,700
1500	For Equipment.....		1,500
1700	For Telecommunications Services.....		20,300
1800	For Operation of Automotive Equipment.....		1,500
	Total.....	\$	1,123,500

Section 10-1. This Act takes effect July 1, 1983.

(House Bill No. 542, Operations: General Revenue Fund, \$1,123,500.)

SPECIAL EVENTS COMMISSION

(Senate Bill No. 384, Approved as Reduced and Vetoed July 25, 1983)
(Public Act 83-29)

An Act making appropriations for certain officers and agencies.

Section 4-65. The sum of (001-58301-1910-0000) \$200,000, or so much thereof as may be necessary, is appropriated to meet the ordinary and contingent expenses of the Special Events Commission.

Section 14-1. This Act takes effect July 1, 1983.

(Senate Bill No. 384, Operations: General Revenue Fund, \$200,000.)

(Senate Bill No. 374, Approved as Vetoed July 22, 1983)
(Public Act 83-22)

An Act making appropriations for educational and other purposes.

Section 1-1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from federal funds to meet the ordinary and contingent expenses of the State Board of Education for the Fiscal Year ending June 30, 1984.

-Federal and State Grants-

	From Federal Department of Agriculture		
	Fund (Food Service):		
410-58642-1120-0000	For Personal Services.....	\$	955,000
1160	For Retirement Contributions.....		64,600
1170	For Social Security Contributions.....		47,000
1180	For Insurance.....		52,300
1200	For Contractual Services.....		425,600
1290	For Travel.....		140,000
1300	For Commodities.....		8,800
1302	For Printing.....		36,400
1500	For Equipment.....		4,700
1700	For Telecommunications.....		18,900
			<hr/>
	Total, Federal Department of Agriculture Fund		
	For Federal and State Grants.....	\$	1,753,300
	From Federal Department of Education		
	Fund (Chapter 1):		
561-58644-1120-0000	For Personal Services.....	\$	1,230,800
1160	For Retirement Contributions.....		114,900
1170	For Social Security Contributions.....		19,100
1180	For Insurance.....		49,200
1200	For Contractual Services.....		105,000
1290	For Travel.....		110,000
1300	For Commodities.....		3,000
1302	For Printing.....		10,000
1500	For Equipment.....		23,600
1700	For Telecommunications.....		15,000
			<hr/>
	Total, Federal Department of Education Fund		
	For Federal and State Grants.....	\$	1,680,600
	From Federal Department of Education Fund		
	(Migratory Children):		
561-58645-1120-0000	For Personal Services.....	\$	101,300
1160	For Retirement Contributions.....		9,800
1170	For Social Security Contributions.....		1,200
1180	For Insurance.....		4,100
1200	For Contractual Services.....		10,000
1290	For Travel.....		14,000
1300	For Commodities.....		1,500
1302	For Printing.....		500
			<hr/>
	Total, Federal Department of Education Fund		
	For Federal and State Grants.....	\$	142,400
	From Federal Department of Education Fund		
	(Title IX Gifted):		
561-58658-1200-0000	For Contractual Services.....	\$	2,500
1290	For Travel.....		2,500
			<hr/>
	Total, Federal Department of Education Fund		
	for Federal and State Grants.....	\$	5,000

		From Federal Department of Education Fund (Quality Improvement Chapter 1)	
561-58643-1120-0000		For Personal Services.....	\$ 41,424
1160		For Retirement Contributions.....	2,940
1170		For Social Security Contributions.....	694
1180		For Insurance.....	2,000
1200		For Contractual Services.....	16,692
1290		For Travel.....	4,500
1300		For Commodities.....	100
1302		For Printing.....	4,250
1700		For Telecommunications.....	<u>2,400</u>
		Total, Federal Department of Education Fund	
		For Federal and State Grants.....	\$ 75,000
-Electronic Data Processing-			
		From National Center for Education Statistics Fund (Common Core Data Survey):	
791-58602-1600-0100		For Electronic Data Processing.....	\$ <u>73,600</u>
		Total, National Center for Education Statistics Fund for Electronic Data Processing.....	\$ 73,600
-Planning, Research and Evaluation-			
		From Federal National Institute of Education Fund (Decision Making):	
682-58637-1290-0000		For Travel.....	\$ 766
1500		For Equipment.....	<u>2,634</u>
		Total, Federal National Institute of Education Fund.....	\$ 3,400
		From National Center for Education Statistics Fund (Capacity Building):	
791-58636-1120-0000		For Personal Services.....	\$ 24,000
1160		For Retirement.....	2,125
1170		For Social Security.....	1,700
1180		For Insurance.....	975
1200		For Contractual Services.....	20,000
1290		For Travel.....	<u>1,200</u>
		Total, National Center for Education Statistics for Planning and Research.....	\$ 50,000
		From Charles S. Mott Foundation Fund:	
760-58694-1120-0000		For Personal Services.....	\$ 12,400
1160		For Retirement.....	700
1170		For Social Security.....	800
1180		For Group Insurance.....	500
1200		For Contractual Services.....	4,000
1290		For Travel.....	1,400
1302		For Printing.....	<u>1,000</u>
		Total, Federal Mott Foundation Fund for L.E.A. Services.....	\$ 20,800
		From Federal Department of Agriculture Fund (Nutrition Education):	
410-58694-1120-0000		For Personal Services.....	\$ 61,000
1160		For Retirement Contributions.....	3,500
1170		For Social Security Contributions.....	4,100
1180		For Insurance.....	3,100
1200		For Contractual Services.....	8,000
1290		For Travel.....	2,000
1300		For Commodities.....	500
1302		For Printing.....	<u>6,000</u>
		Total, Federal Department of Agriculture Fund for L.E.A. Services.....	\$ 88,200

From Federal Department of Education

Fund (Chapter II):

561-58691-1120-0000	For Personal Services.....	\$ 2,174,900
1160	For Retirement Contributions.....	202,600
1170	For Social Security.....	29,000
1180	For Insurance.....	82,100
1200	For Contractual Services.....	496,700
1290	For Travel.....	145,200
1300	For Commodities.....	3,000
1302	For Printing.....	14,800
1500	For Equipment.....	4,400
1700	For Telecommunications.....	32,900
1600	For EDP.....	8,400

Total, Federal Department of Education

Fund for L.E.A. Services..... \$ 3,194,000

-Adult, Vocational and Technical Education-

From Federal Vocational Education Act Fund:

General Administration - (Subpart II)

082-58669-1120-0000	For Personal Services.....	\$ 884,900
1160	For Retirement Contributions.....	78,800
1170	For Social Security.....	15,100
1180	For Insurance.....	33,900
1200	For Contractual Services.....	72,500
1290	For Travel.....	106,400
1300	For Commodities.....	1,300
1302	For Printing.....	18,000
1500	For Equipment.....	10,200
1600	For Electronic Data Processing.....	40,000
1700	For Telecommunications.....	25,000

Total, Federal Vocational Education Act Fund

For Adult, Vocational and Technical Education... \$ 1,286,100

From Federal Vocational Education Act Fund

Research Administration (Subpart III):

082-58670-1120-0000	For Personal Services.....	\$ 220,400
1160	For Retirement Contributions.....	21,600
1170	For Social Security.....	2,100
1180	For Insurance.....	8,200
1200	For Contractual Services.....	30,100
1290	For Travel.....	20,300
1300	For Commodities.....	1,300
1302	For Printing.....	6,000
1500	For Equipment.....	6,000
1700	For Telecommunications.....	4,500

Total, Federal Vocational Education Act Fund

For Adult, Vocational and Technical Education... \$ 320,500

From Federal Vocational Education Act Fund
(Occupational Information System):

082-58673-1120-0000	For Personal Services.....	\$ 196,100
1160	For Retirement Contributions.....	18,100
1170	For Social Security.....	3,400
1180	For Insurance.....	7,200
1200	For Contractual Services.....	24,500
1290	For Travel.....	21,000
1300	For Commodities.....	100
1302	For Printing.....	1,000
1500	For Equipment.....	3,000

Total, Federal Vocational Education Act Fund

For Adult, Vocational and Technical Education... \$ 274,400

		From Federal Vocational Education Act Fund (Consumer Homemaking - Subpart V):	
082-58674-1120-0000		For Personal Services.....	\$ 68,800
1160		For Retirement Contributions.....	5,500
1170		For Social Security.....	2,400
1180		For Insurance.....	3,100
1200		For Contractual Services.....	6,100
1290		For Travel.....	6,000
1300		For Commodities.....	100
1302		For Printing.....	1,000
1500		For Equipment.....	100
1700		For Telecommunications.....	500
		Total, Federal Vocational Education Fund For Adult, Vocational and Technical Education...	\$ 93,600
		From Federal Vocational Education Act Fund (Elimination of Sex Bias):	
082-58675-1120-0000		For Personal Services.....	\$ 66,100
1160		For Retirement Contributions.....	6,400
1170		For Social Security.....	800
1180		For Insurance.....	3,100
1200		For Contractual Services.....	8,000
1290		For Travel.....	6,900
1300		For Commodities.....	1,500
1302		For Printing.....	3,500
1500		For Equipment.....	2,000
1700		For Telecommunications.....	2,800
		Total, Federal Vocational Education Act Fund For Adult, Vocational and Technical Education...	\$ 101,100
		From Federal Department of Education Fund (Adult Education):	
561-58679-1120-0000		For Personal Services.....	\$ 206,200
1160		For Retirement Contributions.....	21,700
1170		For Social Security.....	100
1180		For Insurance.....	7,200
1200		For Contractual Services.....	11,600
1290		For Travel.....	38,000
1300		For Commodities.....	200
1302		For Printing.....	1,000
1500		For Equipment.....	200
1700		For Telecommunications.....	3,500
		Total, Federal Department of Education For Adult, Vocational and Technical Education...	\$ 289,700
		From Comprehensive Employment Training Act Fund and Job Training Partnership Act Fund (CETA Special):	
656-58668-1120-0000		For Personal Services.....	\$ 282,600
1160		For Retirement Contributions.....	24,000
1170		For Social Security.....	7,800
1180		For Insurance.....	14,400
1200		For Contractual Services.....	50,100
1290		For Travel.....	4,000
1300		For Commodities.....	1,800
1302		For Printing.....	600
1500		For Equipment.....	1,000
1700		For Telecommunications.....	7,000
		Total, Comprehensive Employment Act Fund and Job Training Partnership Act Fund for Adult, Vocational and Technical Education.....	\$ 393,300

-Vocational Education Advisory Council-

	From Federal Vocational Education Advisory Council Fund:		
734-58665-1120-0000	For Personal Services.....	\$	40,900
1160	For Retirement Contributions.....		2,300
1170	For Social Security.....		2,800
1180	For Insurance.....		3,100
1200	For Contractual Services.....		220,800
1290	For Travel.....		11,000
1300	For Commodities.....		12,500
1302	For Printing.....		30,000
1700	For Telecommunications.....		6,000
1500	For Equipment.....		15,000
1600	For Electronic Data Processing.....		2,500
	Total, Federal Vocational Education Fund For Vocational Education Advisory Council.....	\$	346,900

-Chicago Office-

	From Federal Department of Education Fund (Title IV-Part B, Bilingual Education):		
561-58605-1120-0000	For Personal Services.....	\$	90,700
1160	For Retirement Contributions.....		7,700
1170	For Social Security.....		2,600
1180	For Insurance.....		4,100
1200	For Contractual Services.....		26,000
1290	For Travel.....		7,000
1300	For Commodities.....		1,500
1302	For Printing.....		2,000
	Total, Federal ESEA Fund for Chicago Office.....	\$	141,600
	From Federal Department of Education Fund (Transition for Refugee Children):		
561-58610-1120-0000	For Personal Services.....	\$	12,000
1160	For Retirement Contributions.....		700
1170	For Social Security.....		800
1180	For Insurance.....		1,000
1200	For Contractual Services.....		10,000
1290	For Travel.....		4,000
1300	For Commodities.....		5,000
	Total, Federal Department of Education Fund for Chicago Office.....	\$	33,500
	From Federal Department of Education Fund (Title VII Bilingual):		
561-58606-1120-0000	For Personal Services.....	\$	59,200
1160	For Retirement Contributions.....		6,200
1170	For Social Security.....		100
1180	For Insurance.....		2,100
1200	For Contractual Services.....		8,000
1290	For Travel.....		3,500
	Total, Federal Department of Education Fund for Chicago Office.....	\$	79,100
	From Federal Department of Education Fund (Equal Education Opportunities - Title IV Sex Equity):		
561-58609-1120-0000	For Personal Services.....	\$	158,100
1160	For Retirement.....		14,500
1170	For Social Security.....		2,900
1180	For Insurance.....		5,600
1200	For Contractual Services.....		35,000

561-58609-1290-0000	For Travel.....	\$	17,500
1300	For Commodities.....		5,000
1302	For Printing.....		11,000
1700	For Telecommunications.....		3,000
1500	For Equipment.....		<u>2,000</u>

Total, Federal Department of Education
Fund for Chicago Office..... \$ 254,600

From Federal Department of Education Fund (Equal
Education Opportunities - Title IV - Race):

561-58604-1120-0000	For Personal Services.....	\$	178,800
1160	For Retirement.....		15,600
1170	For Social Security.....		4,300
1180	For Insurance.....		6,700
1200	For Contractual Services.....		35,000
1290	For Travel.....		13,500
1300	For Commodities.....		500
1302	For Printing.....		500
1500	For Equipment.....		100
1700	For Telecommunications.....		<u>3,000</u>

Total, Federal Department of Education
Fund for Chicago Office..... \$ 258,000

-Specialized Educational Services-

From Federal Department of Education Fund
(Deaf-Blind):

561-58666-1120-0000	For Personal Services.....	\$	31,200
1160	For Retirement Contributions.....		3,300
1170	For Social Security.....		100
1180	For Insurance.....		1,000
1200	For Contractual Services.....		2,000
1290	For Travel.....		<u>4,500</u>

Total, Federal Department of Education Fund
For Specialized Educational Services..... \$ 42,100

From Federal Department of Education Fund
(Title IV-D Education Fellowship):

561-58663-1120-0000	For Personal Services.....	\$	27,500
1160	For Retirement Contributions.....		2,900
1180	For Insurance.....		1,000
1200	For Contractual Services.....		47,000
1290	For Travel.....		4,500
1300	For Commodities.....		<u>1,500</u>

Total, Federal Department of Education Fund
for Specialized Educational Services..... \$ 84,400

From Federal Department of Education Fund
(Public Law 94-142):

561-58664-1120-0000	For Personal Services.....	\$	1,742,500
1160	For Retirement Contributions.....		159,200
1170	For Social Security.....		28,400
1180	For Insurance.....		69,800
1200	For Contractual Services.....		436,800
1290	For Travel.....		157,800
1300	For Commodities.....		7,000
1302	For Printing.....		43,600
1500	For Equipment.....		33,900
1700	For Telecommunications.....		<u>35,000</u>

Total, Federal Department of Education Fund
for Specialized Educational Services..... \$ 2,714,000

Total, this Section, Federal Funds..... \$ 13,799,200

Section 1-2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from state funds to meet the ordinary and contingent expenses of the State Board of Education for the Fiscal Year ending June 30, 1984.

-General Office-

		From General Revenue Fund for General Office:	
001-58601-1120-0000	For Personal Services.....	\$ 1,014,200	
1160	For Retirement Contributions.....	21,600	
1170	For Social Security.....	25,400	
1200	For Contractual Services.....	278,000	
1290	For Travel.....	52,800	
1300	For Commodities.....	2,200	
1302	For Printing.....	10,000	
1500	For Equipment.....	1,000	
1700	For Telecommunications.....	4,000	
1910-0300	For Student Interns.....	-0-	
1910	For Regional Board of School Trustees.....	12,000	
1910-0100	For the State Contribution to the Education Commission of the States.....	<u>52,300</u>	
		Total, General Revenue Fund for General Office...	\$ 1,473,500

-Chicago Office-

		From General Revenue Fund for Chicago Office:	
001-58603-1120-0000	For Personal Services.....	\$ 760,400	
1160	For Retirement Contributions.....	12,800	
1170	For Social Security Contributions.....	19,700	
1200	For Contractual Services.....	183,400	
1290	For Travel.....	25,700	
1300	For Commodities.....	4,000	
1500	For Equipment.....	12,000	
1700	For Telecommunications.....	<u>45,100</u>	
		Total, General Revenue Fund for Chicago Office...	\$ 1,063,100

-Executive Deputy-

		From General Revenue Fund for Executive Deputy:	
001-58611-1120-0000	For Personal Services.....	\$ 760,000	
1160	For Retirement Contributions.....	15,100	
1170	For Social Security Contributions.....	15,500	
1200	For Contractual Services.....	17,100	
1290	For Travel.....	12,600	
1300	For Commodities.....	<u>1,200</u>	
		Total, General Revenue Fund For Executive Deputy.	\$ 821,500

-Planning, Research and Evaluation-

		From General Revenue Fund for Planning, Research and Evaluation:	
001-58638-1120-0000	For Personal Services.....	\$ 1,303,800	
1160	For Retirement Contributions.....	19,400	
1170	For Social Security Contributions.....	24,700	
1200	For Contractual Services.....	71,100	
1290	For Travel.....	69,200	
1300	For Commodities.....	1,400	
1302	For Printing.....	<u>7,000</u>	
		Total, General Revenue Fund for Planning, Research and Evaluation.....	\$ 1,496,600

-Finance and Reimbursements-

	From General Revenue Fund for		
	Finance and Reimbursements:		
001-58618-1120-0000	For Personal Services.....	\$	514,400
1160	For Retirement Contributions.....		15,900
1170	For Social Security Contributions.....		22,800
1200	For Contractual Services.....		15,400
1290	For Travel.....		20,600
1302	For Printing.....		12,800
1300	For Commodities.....		100
	Total, General Revenue Fund For		
	Finance and Reimbursements.....	\$	602,000

-Federal and State Grants-

	From General Revenue Fund for		
	Federal and State Grants:		
001-58642-1120-0000	For Personal Services.....	\$	312,300
1160	For Retirement Contributions.....		6,400
1170	For Social Security Contributions.....		7,400
1200	For Contractual Services.....		15,300
1290	For Travel.....		29,800
1302	For Printing.....		13,000
1500	For Equipment.....		1,400
	Total, General Revenue Fund For		
	Federal and State Grants.....	\$	385,600

-Specialized Educational Services-

	From General Revenue Fund for		
	Specialized Educational Services:		
001-58660-1120-0000	For Personal Services.....	\$	371,000
1160	For Retirement Contributions.....		4,700
1170	For Social Security Contributions.....		7,500
1200	For Contractual Services.....		6,900
1290	For Travel.....		23,300
	Total, General Revenue Fund For		
	Specialized Educational Services.....	\$	413,400

-Adult, Vocational and Technical Education-

	From General Revenue Fund for Adult,		
	Vocational and Technical Education:		
001-58668-1120-0000	For Personal Services.....	\$	1,006,400
1160	For Retirement Contributions.....		16,800
1170	For Social Security Contributions.....		20,300
1200	For Contractual Services.....		98,000
1290	For Travel.....		88,300
1302	For Printing.....		7,800
1300	For Commodities.....		4,300
1500	For Equipment.....		15,000
1700	For Telecommunications.....		25,000
	Total, General Revenue Fund For Adult,		
	Vocational and Technical Education.....	\$	1,281,900

-Professional Relations-

	From General Revenue Fund for Professional Relations:		
001-58683-1120-0000	For Personal Services.....	\$	888,100
1160	For Retirement Contributions.....		31,600
1170	For Social Security Contributions.....		37,400
1200	For Contractual Services.....		93,000
1290	For Travel.....		16,200
1302	For Printing.....		2,400

001-58683-1300-0000	For Commodities.....	\$	32,200
1500	For Equipment.....		<u>19,700</u>

Total, General Revenue Fund
for Professional Relations..... \$ 1,120,600

-Mt. Vernon Office-

From Revenue Fund for Mt. Vernon Office:			
001-58684-1120-0000	For Personal Services.....	\$	74,600
1160	For Retirement Contributions.....		1,600
1170	For Social Security Contributions.....		1,900
1200	For Contractual Services.....		14,300
1290	For Travel.....		6,100
1700	For Telecommunications.....		10,100
1500	For Equipment.....		<u>1,000</u>

Total, General Revenue Fund
for Mt. Vernon Office..... \$ 109,200

-Administrative Operations-

From General Revenue Fund for Administrative Operations:			
001-58614-1120-0000	For Personal Services.....	\$	2,606,300
1160	For Retirement Contributions.....		108,800
1170	For Social Security Contributions.....		121,100
1200	For Contractual Services.....		1,255,900
1290	For Travel.....		135,100
1300	For Commodities.....		157,600
1302	For Printing.....		185,500
1500	For Equipment.....		57,900
1800	For Operation of Auto Equipment.....		18,000
1700	For Telecommunications.....		<u>220,700</u>

Total, General Revenue Fund
for Administrative Operations..... \$ 4,866,900

-Recognition and Supervision-

From General Revenue Fund for Recognition and Supervision:			
001-58615-1120-0000	For Personal Services.....	\$	1,187,100
1160	For Retirement Contributions.....		10,700
1170	For Social Security Contributions.....		14,400
1200	For Contractual Services.....		8,400
1290	For Travel.....		<u>117,000</u>

Total, General Revenue Fund
for Recognition and Supervision..... \$ 1,337,600

-Vocational Education Advisory Council-

From General Revenue Fund for Vocational Education Advisory Council:			
001-58665-1120-0000	For Personal Services.....	\$	30,900
1160	For Retirement Contributions.....		100
1170	For Social Security Contributions.....		100
1200	For Contractual Services.....		20,600
1290	For Travel.....		4,000
1300	For Commodities.....		<u>2,000</u>

Total, General Revenue Fund For
Vocational Education Advisory Council..... \$ 57,700

-Electronic Data Processing-

		From General Revenue Fund for	
		Electronic Data Processing:	
001-58602-1120-0000		For Personal Services.....	\$ 909,600
1160		For Retirement Contributions.....	35,200
1170		For Social Security Contributions.....	34,600
1200		For Contractual Services.....	306,300
1290		For Travel.....	5,400
1302		For Printing.....	24,500
1300		For Commodities.....	3,000
1700		For Telecommunications.....	35,500
		Total, General Revenue Fund For E.D.P.....	\$ 1,354,100

-Local Education Agencies Services-

		From General Revenue Fund for Local	
		Education Agencies Services:	
001-58694-1120-0000		For Personal Services.....	\$ 110,000
1160		For Retirement Contributions.....	600
1170		For Social Security Contributions.....	900
1200		For Contractual Services.....	2,800
1290		For Travel.....	2,000
		Total, General Revenue Fund For L.E.A. Services..	\$ 116,300

		From Driver Education Fund for Local	
		Education Agencies Services:	
031-58694-1120-0000		For Personal Services.....	\$ 227,500
1160		For Retirement Contributions.....	3,200
1170		For Social Security Contributions.....	5,800
1200		For Contractual Services.....	23,600
1290		For Travel.....	15,000
1302		For Printing.....	6,000
1300		For Commodities.....	3,000
1500		For Equipment.....	500
1700		For Telecommunications.....	3,000
		Total, Driver Education Fund For L.E.A. Services.	\$ 287,600

Total, this Section, General Revenue Fund
\$16,500,000; Driver Education Fund \$287,600.

Section 1-3. The following sums, or so much thereof as may be necessary, respectively, are appropriated from the Common School Fund to the State Board of Education for apportionment and payments as provided for in Section 18-7 of "The School Code", for the following purposes:

412-58618-4431-0800	For the Teachers' Retirement System of the State of Illinois, as provided by law.....	\$166,620,000
0900	For the Teachers' Retirement System of the City of Chicago, as provided by law.....	47,153,500
Total, this Section.....		\$213,773,500

Section 1-4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the State Board of Education for Grants-in-aid:

From Federal Funds:

For reimbursement to local education agencies and eligible recipients for programs as provided by the United States Department of Education.

561-58679-4400-0000	Adult Education.....	\$ 5,300,000
58644	Chapter I.....	150,000,000
58645	Chapter I - Migratory.....	2,000,000
58691	Chapter II.....	19,000,000
58666	Deaf/Blind.....	400,000

STATE BOARD OF EDUCATION (Continued)

561-58664-4400-0000	94-142.....	\$ 55,000,000
58649	Title IV-B.....	750,000
58618	0300 Title IV-C.....	300,000
58610	Transition for Refugee Children.....	<u>1,200,000</u>

Total - Federal Department of Education Fund..... \$233,950,000

For reimbursement to local education agencies and eligible recipients for school lunch and breakfast program and school milk program as provided by the United States Department of Agriculture.

410-58618-4400-0100	School Lunch Breakfast.....	\$140,000,000
58694	0000 School Milk.....	4,000,000
	58694 Nutrition Education.....	<u>240,000</u>

Total - Federal Department of Agriculture Fund... \$144,240,000

For grants to local education agencies and eligible recipients for vocational education programs and services as provided in Public Law 94-482.

082-58669-4400-0000	Basic Vocational Education.....	\$ 23,500,000
58670	Program Improvement.....	4,300,000
58674	Consumer and Homemaking.....	1,300,000
58668	0100 Special Programs.....	700,000
	0500 Curriculum Management.....	<u>185,000</u>

Total - Federal Vocational Education Act Fund... \$ 29,985,000

For grants to local education agencies and eligible recipients for programs and services as provided in the Comprehensive Employment and Training Act and the Job Training Partnership Act 656-58668-4400-0000. \$ 12,000,000

For reimbursement to local education agencies and eligible recipients for programs approved under Public Law 98-8 561-58618-4400-0200. 3,000,000

From the Driver Education Fund:		
031-58694-4400-0000	For the reimbursement to school districts under the provisions of the Driver Education Act.....	<u>14,000,000</u>

Total, this Section, Driver Education Fund..... \$ 14,000,000

Federal Funds..... \$423,175,000

Section 1-5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the State Board of Education for Grants-in-Aid.

GRANTS-IN-AID:

From the Common School Fund:		
412-58618-4474-0100	For compensation of superintendents of educational service regions and assistants under Section 18-5 of "The School Code".....	\$ 3,773,000
4431-1000	For payment of one time employer's contribution to the Teacher's Retirement System as provided for under Section 16-133.2 of the "Illinois Pension Code".....	161,000
4474-0200	For the Supervisor Expense Fund under Section 18-6 of "The School Code".....	102,000
0300	For orphanage tuition claims and State owned housing claims as provided under Section 18-3 of "The School Code".....	<u>1,375,000</u>
From the General Revenue Fund:		
001-58618-4400-0500	For tuition of handicapped children attending nonpublic schools under Section 14-7.02 of "The School Code".....	12,972,000
0600	For reimbursement to school districts for extraordinary special education and facilities under Section 14-7.02a of "The School Code".....	<u>37,950,000</u>

001-58618-4400-0700	For reimbursement to school districts for services and materials used in programs for the use of handicapped children under Section 14-13.01 of "The School Code".....	\$132,421,400
For reimbursement on a current basis only to school districts which provide for education of handicapped orphans from residential institutions as well as foster children who are mentally impaired or behaviorally disordered as provided under Section 14-7.03 of "The School Code"		
001-58618-4400-0800.....		30,000,000
For financial assistance to local education agencies with over 500,000 population to meet the needs of those children who come from environments where the dominant language is other than English under Section 34-18.2 of "The School Code" 001-58618-4400-1000.....		
		13,304,500
For financial assistance to local education agencies with under 500,000 population to meet the needs of those children who come from the environments where the dominant language is other than English under the Section 10-22.38a of "The School Code" 001-58618-4400-1100.....		
		4,432,000
001-58618-4464-2000	For providing the loan of textbooks to students under Section 18-17 of "The School Code".....	11,000,000
1300	For reimbursement to school districts qualifying under Section 29-5 of "The School Code" for a portion of the cost of transporting common school pupils.....	78,108,000
1400	For reimbursement to school districts for a portion of the cost of transporting handicapped students under Section 14-3.01 of "The School Code".....	62,721,000
For reimbursement to school districts and for providing free lunch and breakfast programs under the provision of "An Act authorizing school boards and welfare centers to sponsor community school lunch programs and free breakfast and lunch programs and authorizing and requiring free school lunch programs, providing for State reimbursement", approved July 24, 1945, as amended 001-58618-4400-1500.....		
		12,420,000
For financial assistance to local education agencies for a residential Deaf/Blind Service Center as provided for by Section 14-11.02 of "The School Code" and for the purpose of maintaining an educational materials coordinating unit as provided for by Section 14-11.01 of "The School Code" 001-58618-4400-0100.....		
		2,117,900
For distribution to local educational agencies to develop alternatives to out of state educational residential placements (\$700,000 Enacted) 001-58618-4400-3100.....		
		Vetoed
For distribution to eligible recipients for establishing and/or maintaining educational programs for low incidence handicapped 001-58618-4400-1200.....		
		900,000
Total, this Section, Common School Fund, \$5,411,000 General Revenue Fund, \$398,346,800.		
Section 1-6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Board of Education for Grants-in-Aid.		
-For Grants-in-Aid-		
From General Revenue Fund:		
001-58618-4464-1800	For payment of costs of education of recipients of public assistance, as provided in Section 10-22.20 of "The School Code".....	\$ 6,000,000
4400-2100	For reimbursement to local educational agencies as provided in Section 3-1 of "The Adult Education Act".....	3,675,000

001-58618-4400-2200	For reimbursement to local educational agencies for adult basic education under "The Adult Education Act".....	\$ 700,000
0300	For reimbursement to school districts for services and materials for programs under Section 14A-5 of "The School Code".....	5,988,200
0400	For contracts with school districts, colleges and universities for operation of Area Service Centers to provide for the education of gifted children under Section 14A-5 of "The School Code".....	840,000
1600	For contracts with public and private agencies providing alternative education for chronic truants..	600,000
0900	For distribution to eligible recipients for high impact training programs to stimulate economic growth and development.....	1,100,000

For distribution to eligible recipients to assist in conducting and improving vocational education programs and services, for reimbursement of vocational education movable instructional equipment, and for school districts which maintain institutions primarily for apprenticeship training for that portion of the cost charged for out-of-district students 001-58618-4400-2700..... 33,075,000

001-58618-4400-1700	For the purpose of providing funds to local education agencies for alcohol/drug abuse programs...	100,000
2300	For the purpose of providing funds to local education agencies for the Illinois Governmental Student Internship Program.....	100,000
1900	For distribution to local education agencies to conduct the Computer Technology Services Program....	500,000

For contracts with Illinois institutions of higher education to conduct Summer Institutes for gifted and talented students and their teachers pursuant to Article 14A-6 of "The School Code" 001-58618-4400-2800..... 800,000

For traineeships in mathematics and science for undergraduate students attending Illinois institutions of higher education pursuant to Article 14A-8 of "The School Code" 001-58618-4400-2900..... 25,000

For fellowships for graduate students who are interested in working programs for the education of gifted children pursuant to Article 14A-8 of "The School Code" 001-58618-4400-3000..... 75,000

001-58618-4400-2500	For distribution to local education agencies to conduct the Education for Technology Employment Program.....	1,000,000
2600	For the purpose of providing funds to eligible recipients to conduct the Governor's Master Teacher Program.....	637,500

Total, this Section, General Revenue Fund..... \$ 55,215,700

Section 1-7. The sum of (001-58601-1910-0400) \$47,800, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purpose of conducting a school finance study.

Section 1-8. No part of the money appropriated by Sections 1-1 through 1-6 of this Act shall be distributed to any school district in which any students are excluded from or segregated in any public school within the meaning of "The School Code", because of race, color or national origin.

Section 1-9. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Common School Fund to the State Board of Education for the following objects and purposes:

412-58618-4474-0500	For general apportionment as provided by Section 18-8 of "The School Code".....	\$1,437,000,000
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412-58618-4474-0700 For summer school payments as provided by
 Section 18-4.3 of "The School Code"..... \$ 3,174,000

Total, Common School Fund..... \$1,440,174,000

Section 1-10. The sum of (412-58618-4474-0600) \$1,000,000, or so much thereof as may be necessary, is appropriated from the Common School Fund to the State Board of Education for the purpose of additional payments of general State aid for the 1983-84 school year under Section 18-8 of "The School Code", as amended by the 83rd General Assembly in 1983, to local school districts maintaining grades K-12 with an operating tax rate of less than 2.18% and more than 2.11%, and with a rate of 2.18% or more for the previous year, and to local school districts maintaining grades kindergarten through 8 with an operating tax rate of less than 1.28% and more than 1.23%, and with a rate of 1.23% or more for the previous year.

Section 11-1. This Act takes effect July 1, 1983.

(Total Senate Bill No. 374, \$2,581,730,600.)

(Senate Bill No. 378, Approved as Reduced and Vetoed July 22, 1983)
 (Public Act 83-23)

An Act making appropriations for human services.

Section 8-3a. The sum of (001-58630-1900-0000) \$143,500, or so much thereof as may be necessary, is appropriated to the State Board of Education for expenses related to the Henry Horner Pilot Project.

Section 10-1. This Act takes effect July 1, 1983.

(Senate Bill No. 378, Operations: General Revenue Fund, \$143,500.)

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
 (Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 10-29. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs, and no expenditures shall be made after January 31, 1984.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE ILLINOIS STATE BOARD OF EDUCATION

Project provides for the development of linkage between CETA service deliverers and education administrators throughout the State through information dissemination and technical assistance.

647-58621-1120-0000	For Personal Services.....	\$	7,700
1160	For Retirement.....		800
1180	For Group Insurance.....		200
1200	For Contractual Services.....		900
1290	For Travel.....		2,500
1300	For Commodities.....		200
1302	For Printing.....		300
1700	For Telecommunications.....		500
4400	For Awards and Grants.....		335,200
	Total.....	\$	348,300

TO THE ILLINOIS STATE BOARD OF EDUCATION

Project provides technical services and assistance to prime sponsors through the identification of possible training agencies; planning of demonstration projects; preparation of industrial materials; and evaluation of fiscal matters in order to bring about a closer relationship between traditional vocational education programs and CETA training and services.

647-58620-1120-0000	For Personal Services.....	\$	102,500
1161	For Retirement.....		9,700
1170	For Social Security.....		2,900
1180	For Group Insurance.....		4,000
1200	For Contractual Services.....		9,400
1290	For Travel.....		9,300
1300	For Commodities.....		200
1302	For Printing.....		500
1500	For Equipment.....		1,000
1600	For Electronic Data Processing.....		500
1700	For Telecommunications.....		2,100
4400	For Awards and Grants.....		<u>1,265,700</u>

Total..... \$ 1,407,800

TO THE ILLINOIS BOARD OF EDUCATION

To allow funding for close-out of CETA projects.

647-58668-1910-0000	For Operations.....	\$	49,200
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Section 10-30. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM THE JOB TRAINING PARTNERSHIP FUND

TO THE ILLINOIS STATE BOARD OF EDUCATION

Project will promote linkages between the JTPA Grant Administrator and Local Educational Agencies.

913-58623-1120-0000	For Personal Services.....	\$	325,100
1160	For Retirement.....		30,200
1170	For Social Security.....		5,400
1180	For Group Insurance.....		13,100
1200	For Contractual Services.....		32,800
1290	For Travel.....		32,000
1300	For Commodities.....		1,000
1302	For Printing.....		5,000
1500	For Equipment.....		1,000
1600	For Electronic Data Processing.....		10,000
1700	For Telecommunications.....		8,000
4400-0100	For Awards and Grants Regular 80%.....		3,586,500
0200	For Awards and Grants Special 20%.....		<u>699,100</u>

Total..... \$ 4,749,200

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$6,554,500.)

SUMMARY - STATE BOARD OF EDUCATION

OPERATIONS:

S.B. 374:

New Appropriations:

General Revenue.....001...	\$	16,547,800.00
Drivers Education.....031...		287,600.00
CETA and Job Training Partnership Act.....656...		393,300.00
Federal School Lunch.....410...		1,841,500.00
Federal Vocational Education Advisory Council.....734...		346,900.00
National Center for Education Statistics.....791...		123,600.00
National Institute of Education.....682...		3,400.00
O.O.E. Elementary and Secondary Education Act.....561...		8,994,000.00
Vocational Education.....082...		2,075,700.00
Charles S. Mott Foundation.....760...		20,800.00

S.B. 378:

New Appropriations:

General Revenue.....001...		143,500.00
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H.B. 543:

New Appropriations:

Federal Labor Projects.....647...		204,400.00
Job Training Partnership Act.....913...		463,600.00

Total, Operations.....	\$	<u>31,446,100.00</u>
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AWARDS AND GRANTS:

S.B. 374:

New Appropriations:

General Revenue.....001...	\$	453,562,500.00
Common School.....412...		1,660,358,500.00
Drivers Education.....031...		14,000,000.00
CETA and Job Training Partnership Act.....656...		12,000,000.00
Federal School Lunch.....410...		144,240,000.00
O.O.E. Elementary and Secondary Education Act.....561...		236,950,000.00
Vocational Education.....082...		29,985,000.00

H.B. 543:

New Appropriations:

Federal Labor Projects.....647...		1,600,900.00
Job Training Partnership Act.....913...		4,285,600.00

Total, Awards and Grants.....	\$	<u>2,556,982,500.00</u>
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TOTAL, STATE BOARD OF EDUCATION.....	\$	2,588,428,600.00
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(House Bill No. 542, Approved as Vetoed July 22, 1983)
(Public Act 83-25)

An Act making appropriations for regulatory and other purposes.

Section 2-1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

The Board

001-58703-1200-0000	For Contractual Services.....	\$	11,420
1290	For Travel.....		20,000
1500	For Equipment.....		500
	Total.....	\$	31,920

Administration

001-58705-1120-0000	For Personal Services.....	\$	315,754
1161	For State Contribution to State Employees' Retirement System.....		17,051
1170	For State Contribution to Social Security.....		21,156
1200	For Contractual Services.....		354,000
1290	For Travel.....		8,000
1300	For Commodities.....		27,000
1302	For Printing.....		15,700
1500	For Equipment.....		1,000
1800	For Operation of Automotive Equipment.....		2,000
1700	For Telecommunications.....		67,800
	Total.....	\$	829,461

Elections

001-58710-1120-0000	For Personal Services.....	\$	749,431
1161	For State Contribution to State Employees' Retirement System.....		40,469
1170	For State Contribution to Social Security.....		50,212
1200	For Contractual Services.....		11,500
1910	For Verification of Certification.....		6,500
1290	For Travel.....		38,500
1302	For Printing.....		20,000
1500	For Equipment.....		2,000
1600	For EDP.....		10,000
	Total.....	\$	928,612

General Counsel

001-58730-1120-0000	For Personal Services.....	\$	168,131
1161	For State Contribution to State Employees' Retirement System.....		9,025
1170	For State Contribution to Social Security.....		11,265
1200	For Contractual Services.....		55,000
1290	For Travel.....		5,000
1300	For Printing.....		1,000
1500	For Equipment.....		900
	Total.....	\$	250,321

Campaign Financing

001-58760-1120-0000	For Personal Services.....	\$	420,105
1161	For State Contribution to State Employees' Retirement System.....		22,686
1170	For State Contribution to Social Security.....		28,147
1200	For Contractual Services.....		1,700
1290	For Travel.....		11,500
1302	For Printing.....		8,000
1500	For Equipment.....		500

Total..... \$ 492,638

(Total, this Section \$2,532,952)

Section 2-2. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the State Board of Elections for grants to local governments as follows:

For Reimbursement to Counties for Increased Compensation,
Judges and other Election Officials, as provided in Public Acts
81-850 and 81-1149 001-58710-4471-0000..... \$ 1,200,000

For Payment of Lump Sum Awards to County Clerks and Chief
Election Clerks as Compensation for Additional Duties Required
of Such Officials by Consolidation of Elections Law, as provided
in Public Act 82-691 001-58710-4471-0100..... \$ 357,000

(Total, this Section, \$1,557,000)

Section 10-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 542, \$4,089,952.)

SUMMARY - STATE BOARD OF ELECTIONS

OPERATIONS:

H.B. 542:

New Appropriations:

General Revenue.....001... \$ 2,532,952.00

AWARDS AND GRANTS:

H.B. 542:

New Appropriations:

General Revenue.....001... \$ 1,557,000.00

TOTAL, STATE BOARD OF ELECTIONS.....\$ 4,089,952.00

(Senate Bill No. 394, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-24)

An Act making appropriations for public safety and other purposes.

Section 2-1. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

OPERATIONS

Central Office

	Payable from General Revenue Fund:	
001-58801-1120-0000	For Personal Services.....	\$ 621,253
1161	For State Contributions to State Employees' Retirement System.....	33,548
1170	For State Contributions to Social Security.....	41,624
1200	For Contractual Services.....	52,500
1290	For Travel.....	22,000
1300	For Commodities.....	10,000
1302	For Printing.....	7,000
1500	For Equipment.....	9,000
1700	For Telecommunications Services.....	50,000
1800	For Operation of Auto Equipment.....	20,000
	Total.....	\$ 866,925

Regional Offices

	Payable from General Revenue Fund:	
001-58850-1120-0000	For Personal Services.....	\$ 319,698
1161	For State Contributions to State Employees' Retirement System.....	17,264
1170	For State Contributions to Social Security.....	21,420
1200	For Contractual Services.....	27,500
1290	For Travel.....	17,500
1300	For Commodities.....	5,000
1302	For Printing.....	3,000
1500	For Equipment.....	7,000
1700	For Telecommunications Services.....	50,000
1800	For Operation of Auto Equipment.....	17,500
	Total.....	\$ 485,882

State Planning for All Risk Crises

	Payable from Nuclear Civil Protection Planning Fund:	
484-58860-1120-0000	For Personal Services.....	\$ 86,613
1161	For State Contributions to State Employees' Retirement System.....	4,677
1170	For State Contributions to Social Security.....	5,803
1180	For Group Insurance.....	4,100
1200	For Contractual Services.....	5,800
1290	For Travel.....	11,500
1300	For Commodities.....	1,000

484-58860-1302-0000	For Printing.....	\$	1,000
1500	For Equipment.....		1,000
1700	For Telecommunications Services.....		<u>4,000</u>
	Total.....	\$	125,493

Maintenance and Calibration

	Payable from Maintenance and Calibration Fund:		
526-58845-1120-0000	For Personal Services.....	\$	96,350
1161	For State Contributions to State Employees' Retirement System.....		5,203
1170	For State Contributions to Social Security.....		6,455
1180	For Group Insurance.....		5,200
1200	For Contractual Services.....		29,000
1290	For Travel.....		6,000
1300	For Commodities.....		2,000
1302	For Printing.....		1,000
1500	For Equipment.....		5,000
1700	For Telecommunications Services.....		<u>3,000</u>
	Total.....	\$	159,208

Federally-Assisted Programs

	For Training and Education:		
497-58810-1910-0000	Payable from Federal Civil Preparedness Administrative Fund.....	\$	80,000
	For Planning and Analysis:		
001-58810-1910-0100	Payable from General Revenue Fund.....		35,000
	For Nuclear Facility Emissions Control:		
497-58810-1910-0200	Payable from Federal Civil Preparedness Administrative Fund.....		<u>40,000</u>
	Total.....	\$	155,000
	(Total, this Section: \$1,792,508; General Revenue Fund, \$1,387,807; Federal Funds, \$404,701)		

Section 2-2. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

LOCAL ESDA ASSISTANCE

	For Communications and Warning Systems:		
492-58830-4400-0000	Payable from the Federal Hardware Assistance Fund....	\$	200,000
	For Emergency Management Assistance:		
497	Payable from the Federal Civil Preparedness Administrative Fund.....		1,400,000
	(Total, this Section: Federal Funds, \$1,600,000)		

Section 2-2.1. The following named amounts, or so much thereof as may be necessary and as remain unexpended at the close of business June 30, 1983, from appropriations heretofore made in Section 2 of P.A. 82-833 for such purposes, are reappropriated from the Federal Hardware Assistance Fund to the State Emergency Services and Disaster Agency for Local ESDA Assistance:

492-58830-4400-0083	For Communications for Warning Systems.....	\$	95,669.67
0183	For Local Emergency Operating Center Projects, Federal FY 1981.....		200,000.00
0283	For Local Emergency Operating Center Projects, Federal FY 1982 and FY 1983.....		200,000.00
	(Total, this Section: Federal Funds, \$495,669.67)		

Section 2-2.2. The following named amount, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1983, from appropriations heretofore made in Section 3 of P.A. 83-6 for such purposes, is reappropriated from the Federal Hardware Assistance Fund for Local ESDA assistance:

492-58830-4400-0383 For Warning Systems Projects, Federal FY 1982..... \$ 57,500

(Total, this Section: Federal Funds, \$57,500)

Section 2-3. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, PUBLIC

001-58825-1900-0000 Payable from General Revenue..... \$ 225,000

Payable from the Federal Aid Disaster Fund:

491-58825-4400-0000 Federal Disaster Declarations in FY 1984..... \$ 2,000,000

Whenever it becomes necessary for the State or any governmental unit to furnish in a disaster area emergency services directly related to or required by a disaster and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, release funds from the General Revenue disaster relief appropriation in order to provide such services or to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

(Total, this Section: \$2,225,000; General Revenue, \$225,000; Federal Funds, \$2,000,000)

Section 2-3.1. The following named amounts, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1983, from appropriations heretofore made in Sections 3 and 3.1 of P.A. 82-833 for such purposes, are reappropriated from the Federal Aid Disaster Fund to the State Emergency Services and Disaster Agency for Public Disaster Relief:

491-58825-4400-0080 Federal Disaster Declarations Prior to FY 1980..... \$ 4,113,701.82
 0082 Federal Disaster Declarations from June 30, 1981
 through June 30, 1982..... 1,000,000.00
 0083 Federal Disaster Declarations in FY 1983..... 10,102,298.00

(Total, this Section: Federal Funds, \$15,215,999.82)

Section 2-4. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, INDIVIDUAL

Payable from General Revenue:

001-58825-4400-0000 State Share of Individual and Family Grant Program
 for Disaster Declarations in FY 1984..... \$ 125,000

Payable from the Federal Aid Disaster Fund:

491-58825-4400-0100 Federal Share of Individual and Family Grant Program for Disaster Declarations in FY 1984..... 370,000

(Total, this Section: \$500,000; General Revenue, \$125,000; Federal Funds, \$375,000)

Section 2-4.1. The following named amounts, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1983, from appropriations heretofore made in Section 4 of P.A. 82-833 for such purposes are reappropriated from the General Revenue Fund and the Federal Aid Disaster Fund to the State Emergency Services and Disaster Agency for Individual Disaster Relief:

	Payable from General Revenue:	
001-58825-4400-0083	State Share of Individual and Family Grant Program for Disaster Declarations in FY 1983.....	\$ 198,346.00
	Payable from the Federal Aid Disaster Fund:	
491-58825-4400-0183	Federal Share of Individual and Family Grant Program for Disaster Declarations in FY 1983.....	643,883.00
	(Total, this Section: \$842,229; General Revenue, \$198,346, Federal Funds, \$643,883)	

Section 2-5. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER AUDITS

	State Share of Audit Expenses of Local Governments for Receipt of Federal Disaster Aid Under the Tornado Disaster of May 29, 1982 (FEMA-660-DR):	
001-58825-1242-0000	Payable from General Revenue.....	\$ 7,500.00
	Local Share of Audit Expenses of Local Governments for Receipt of Federal Disaster Aid Under the Tornado Disaster of May 29, 1982 (FEMA-660-DR):	
491-58825-1242-0000	Payable from the Federal Aid Disaster Fund.....	7,500.00
	(Total, this Section: \$15,000; General Revenue, \$7,500; Federal Funds, \$7,500)	

Section 2-5.1. The following named amounts, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1983, from appropriations heretofore made in Section 5.1 of P.A. 82-833 for such purposes, are reappropriated to the State Emergency Services and Disaster Agency for Disaster Audits:

	State Share of Audit Expenses of Local Governments for Receipt of Federal Disaster Aid Under the Flood Disaster Declaration of 1979 (FDAA-583-DR):	
001-58825-1242-0081	Payable from General Revenue.....	\$ 34,440.00
	Local Share of Audit Expenses of Local Governments for Receipt of Federal Disaster Aid Under the Flood Disaster Declaration of 1979 (FDAA-583-DR):	
491-58825-1242-0082	Payable from the Federal Aid Disaster Fund.....	90,811.50
	(Total, this Section: \$125,251.50; General Revenue, \$34,440.00; Federal Funds, \$90,811.50)	

Section 2-5.2. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business June 30, 1983, from appropriations heretofore made in Section 5 of P.A. 82-833 for such purposes, are reappropriated to the State Emergency Services and Disaster Agency for Disaster Audits:

	State Share of Audit Expenses of Local Governments for Receipt of Federal Disaster Aid Under the Tornado and Flood Disaster Declaration of June 1981 (FEMA-643-DR):	
001-58825-1242-0083	Payable from General Revenue.....	\$ 33,380.50

Local Share of Audit Expenses of Local Govern-
ments for Receipt of Federal Disaster Aid
Under the Tornado and Flood Disaster
Declaration of June 1981 (FEMA-643-DR):

491-58825-1242-0083 Payable from Federal Aid Disaster Fund..... \$ 37,500

(Total, this Section: \$70,880.50; General
Revenue, \$33,380.50; Federal Funds, \$37,500)

Section 2-6. Certain Federal receipts shall be placed in the General Revenue Fund, pursuant to law and regulation, as reimbursement for the Federal share of expenditures made from General Revenue appropriations in Section 2-1. Other Federal receipts shall be paid into the proper trust fund and shall be available for expenditure only pursuant to the trust fund appropriations in Sections 2-1, 2-2, 2-2.1, 2-3, 2-3.1, 2-4, 2-4.1, 2-5, 2-5.1, and 2-5.2, or other suitable appropriation made by the General Assembly.

Section 10-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 394, \$22,940,038.49.)

SUMMARY - STATE EMERGENCY SERVICES AND DISASTER AGENCY

OPERATIONS:

S.B. 394:

New Appropriations:

General Revenue.....001...	\$ 1,620,307.00
Federal Aid Disaster.....491...	7,500.00
Federal Civil Preparedness Administrative.....497...	120,000.00
Maintenance and Calibration.....526...	159,208.00
Nuclear Civil Protection Planning.....484...	125,493.00

Reappropriations:

General Revenue.....001...	67,820.50
Federal Aid Disaster.....491...	128,311.50

Total, Operations..... \$ 2,228,640.00

AWARDS AND GRANTS:

S.B. 394:

New Appropriations:

General Revenue.....001...	\$ 125,000.00
Federal Aid Disaster.....491...	2,375,000.00
Federal Civil Preparedness Administrative.....497...	1,400,000.00
Federal Hardware Assistance.....492...	200,000.00

Reappropriations:

General Revenue.....001...	198,346.00
Federal Aid Disaster.....491...	15,859,882.82
Federal Hardware Assistance.....492...	553,169.67

Total, Awards and Grants..... \$ 20,711,398.49

TOTAL, STATE EMERGENCY SERVICES AND DISASTER AGENCY..... \$ 22,940,038.49

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 6-5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees' Retirement System:

FOR OPERATIONS

FOR THE SOCIAL SECURITY ENABLING ACT

001-58905-1120-0000	For Personal Services.....	\$	98,500
1161	For State Contributions to the State Employees' Retirement System.....		5,300
1170	For State Contributions to Social Security.....		6,600
1200	For Contractual Services.....		39,200
1290	For Travel.....		11,400
1300	For Commodities.....		400
1302	For Printing.....		3,100
1500	For Equipment.....		100
1600	For Electronic Data Processing.....		6,700
1700	For Telecommunications Services.....		2,400
	Total.....	\$	173,700

Section 6-6. The following named amount is appropriated from the State Pension Fund, to the Board of Trustees of the State Employees' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State Finance", approved June 10, 1919 (054-58901-4431-0000)..... \$ 2,378,000

Section 6-20. The sum of (001-58901-1161-0000) \$2,586,400, or so much thereof as may be necessary, is appropriated to the State Employees' Retirement System according to the provisions of Senate Joint Resolution 33 adopted by both houses of the General Assembly on May 3, 1983.

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$5,138,100.)

SUMMARY - STATE EMPLOYEES RETIREMENT SYSTEM

OPERATIONS:

H.B. 543:

New Appropriations:

General Revenue.....001... \$ 2,760,100.00

AWARDS AND GRANTS:

H.B. 543:

New Appropriations:

State Pensions.....054... \$ 2,378,000.00

TOTAL, STATE EMPLOYEES RETIREMENT SYSTEM..... \$ 5,138,100.00

(Senate Bill No. 394, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-24)

An Act making appropriations for public safety and other purposes.

Section 3-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Office of the State Fire Marshal, as follows:

DIVISION OF ARSON

PAYABLE FROM FIRE PREVENTION FUND

047-59210-1120-0000	For Personal Services (\$507,478 Enacted).....	\$	428,300
1161	For State Contributions to State Employees' Retirement System (\$27,404 Enacted).....		23,200
1170	For State Contributions to Social Security (\$34,001 Enacted).....		27,700
1200	For Contractual Services.....		9,000
1290	For Travel (\$15,400 Enacted).....		10,000
1300	For Commodities (\$10,000 Enacted).....		7,000
1302	For Printing.....		3,000
1500	For Equipment (\$72,100 Enacted).....		100
1700	For Telecommunications Services (\$13,700 Enacted).....		7,700
1800	For Operation of Auto Equipment.....		55,000
	Total.....	\$	571,000

BOILER AND PRESSURE VESSEL SAFETY

PAYABLE FROM FIRE PREVENTION FUND

047-59215-1120-0000	For Personal Services.....	\$	351,268
1161	For State Contributions to State Employees' Retirement System.....		18,968
1170	For State Contributions to Social Security.....		23,535
1200	For Contractual Services.....		20,400
1290	For Travel.....		46,900
1300	For Commodities.....		4,500
1302	For Printing.....		5,400
1500	For Equipment.....		100
1700	For Telecommunications Services.....		6,900
	Total.....	\$	477,971

FIRE PREVENTION

PAYABLE FROM FIRE PREVENTION FUND

047-59216-1120-0000	For Personal Services.....	\$	1,010,548
1161	For State Contributions to State Employees' Retirement System.....		54,570
1170	For State Contributions to Social Security.....		67,707
1200	For Contractual Services.....		25,900
1290	For Travel.....		122,400
1300	For Commodities.....		7,500
1302	For Printing.....		8,800
1500	For Equipment.....		100
1700	For Telecommunications Services.....		28,000
	Total.....	\$	1,325,525

(Total, this Section: \$2,374,496)

Section 3-1a. The following named amount, or so much thereof as may be necessary for the objects and purposes hereinafter named, is appropriated to the Office of the State Fire Marshal, Division of Fire Prevention, for Life Safety Code Surveys.

580-59216-1910-0000	Payable from the Federal Fire Prevention Division Fund.....	\$	125,000
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Section 3-2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the State Fire Marshal:

PERSONNEL STANDARDS AND EDUCATION

PAYABLE FROM FIRE PREVENTION FUND

047-59220-1120-0000	For Personal Services.....	\$	119,720
0100	For Personal Services - Part-Time Employees.....		7,183
1161	For State Contributions to State Employees' Retirement System.....		6,465
1170	For State Contributions to Social Security.....		8,500
1200	For Contractual Services.....		17,400
1290	For Travel.....		14,600
1300	For Commodities.....		4,500
1302	For Printing.....		6,800
1500	For Equipment.....		100
1700	For Telecommunications Services.....		5,000
	Total.....	\$	190,268

MANAGEMENT SERVICES

PAYABLE FROM FIRE PREVENTION FUND

047-59222-1120-0000	For Personal Services.....	\$	408,258
1161	For State Contributions to State Employees' Retirement System.....		22,046
1170	For State Contributions to Social Security.....		27,353
1200	For Contractual Services.....		223,200
1290	For Travel.....		20,900
1300	For Commodities.....		9,500
1302	For Printing.....		6,800
1500	For Equipment.....		1,600
1700	For Telecommunications Services.....		22,200
9939	For Refunds.....		1,000
	Total.....	\$	742,857

(Total, this Section: \$933,125)

Section 3-3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for:

GRANTS

047-59216-4470-0000	For Chicago Fire Department Training Program.....	\$	685,700
59220	For payment to local governmental agencies which participate in the State Training Program, as provided by law.....		1,244,200

(Total, this Section, \$1,929,900)

Section 3-4. The following named amount, or so much thereof as may be necessary, is appropriated from the Community Fire Protection Grant Fund, administered by the Office of the State Fire Marshal:

904-59216-4470-0000	For payment to fire departments or fire protection districts for the organization and purchase of fire fighting equipment, as provided by law (\$171,500 Enacted).....	Vetoed
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Section 10-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 394, \$5,362,521.)

SUMMARY - STATE FIRE MARSHAL

OPERATIONS:

S.B. 394:

New Appropriations:

Fire Prevention.....047...	\$	3,306,621.00
Fire Prevention Division.....580...		125,000.00

Total, Operations.....	\$	3,431,621.00
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AWARDS AND GRANTS:

S.B. 394:

New Appropriations:

Fire Prevention.....047...	\$	1,929,900.00
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REFUNDS:

S.B. 394:

New Appropriations:

Fire Prevention.....047...	\$	1,000.00
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TOTAL, STATE FIRE MARSHAL.....	\$	5,362,521.00
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(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 6-7. The sum of (001-59401-4431-0000) \$500,000, or so much thereof as may be necessary, is appropriated to the Public School Teachers' Pension and Retirement Fund of Chicago, for supplementary payments as set forth in Sections 17-154, 17-155 and 17-156 of the "Illinois Pension Code", approved March 18, 1963, as amended.

Section 6-21. The sum of (001-59401-4431-0100) \$2,676,300, or so much thereof as may be necessary, is appropriated to the Public School Teachers' Pension and Retirement Fund of Chicago according to the Provisions of Senate Joint Resolution 33 adopted by both houses of the General Assembly on May 3, 1983.

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, Awards and Grants: General Revenue Fund, \$3,176,300.)

TEACHERS RETIREMENT SYSTEM

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 6-8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Teachers Retirement System for the objects and purposes hereinafter named:

001-59301-4431-0000	For supplementary payments to teachers pursuant to the provisions of Sections 16-135 and 16-147 of the "Illinois Pension Code", as amended.....	\$ 490,000
0100	For additional costs due to the establishment of minimum retirement allowances pursuant to Section 16-136.2 of the "Illinois Pension Code", as amended.....	5,300,000

PAYABLE FROM STATE PENSIONS FUND

054-59301-4431-0000	For allocation to the Teachers Retirement System as provided in Section 8.12 of "An Act in relation to State Finance", approved June 10, 1919, as amended...	\$ 5,338,100
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Section 6-22. The sum of (001-59301-4431-0200) \$9,456,700, or so much thereof as may be necessary, is appropriated to the Teachers' Retirement System according to the provisions of Senate Joint Resolution 33 adopted by both houses of the General Assembly on May 3, 1983.

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$20,584,800.)

SUMMARY - TEACHERS RETIREMENT SYSTEM

AWARDS AND GRANTS:

H.B. 543:

New Appropriations:

General Revenue.....	001...	\$ 15,246,700.00
State Pensions.....	054...	5,338,100.00

TOTAL, TEACHERS RETIREMENT SYSTEM.....	\$ 20,584,800.00
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(Senate Bill No. 374, Approved as Vetoed July 22, 1983)
(Public Act 83-22)

An Act making appropriations for educational and other purposes.

Section 2-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter enumerated, are appropriated to meet the ordinary and contingent expenses of the Board of Higher Education for the fiscal year ending June 30, 1984:

001-60101-1120-0000	For Personal Services.....	\$ 1,210,300
1200	For Contractual Services.....	309,200
1290	For Travel.....	58,000
1300	For Commodities.....	10,000
1302	For Printing.....	10,000
1500	For Equipment.....	15,500
1700	For Telecommunications.....	28,000

Total, this Section..... \$ 1,641,000

Section 2-2. The sum of (001-60101-4476-0000) \$11,495,000, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants authorized by the "Illinois Financial Assistance Act for Nonpublic Institutions of Higher Learning."

Section 2-3. The sum of \$1,489,300, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants under the "Higher Education Cooperation Act", as follows:

001-60101-4476-0100	Inter-Institution Grants.....	\$ 868,500
0200	Quad-Cities Graduate Study Center.....	120,000
0300	Library Sharing Project.....	200,800
1100	Illinois Senior Program.....	300,000

Section 2-4. The sum of \$17,703,900, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants authorized by the "Health Services Education Grants Act", as follows:

001-60101-4476-0400	Medicine.....	\$ 8,845,100
0500	Dentistry.....	1,952,000
0600	Optometry.....	273,800
0700	Podiatry.....	384,500
0800	Nursing.....	3,528,100
0900	Allied Health.....	1,170,400
1000	Residencies.....	1,550,000

Section 2-5. The sum of (001-60101-4476-1200) (\$500,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants authorized under the provisions of an act establishing a program of matching grants to engineering colleges for the purchase of engineering equipment.

Section 11-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 374, \$32,329,200.)

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 6-17. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for the following:

001-60101-1162-0000	For Employer Contribution to the State Universities Retirement System.....	\$ 23,300
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Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, Operations: General Revenue Fund, \$23,300.)

SUMMARY - BOARD OF HIGHER EDUCATION

OPERATIONS:

S.B. 374:

New Appropriations:

General Revenue.....001...	\$	1,641,000.00
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H.B. 543:

New Appropriations:

General Revenue.....001...		23,300.00
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Total, Operations.....	\$	<u>1,664,300.00</u>
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AWARDS AND GRANTS:

S.B. 374:

New Appropriations:

General Revenue.....001...	\$	<u>30,688,200.00</u>
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TOTAL, BOARD OF HIGHER EDUCATION.....	\$	32,352,500.00
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(Senate Bill No. 374, Approved as Vetoed July 22, 1983)
(Public Act 83-22)

An Act making appropriations for educational and other purposes.

Section 6-1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the General Revenue Fund to the Board of Governors of State Colleges and Universities, to meet the ordinary and contingent expenses of the Board and its educational institutions:

Chicago State University

001-60801-1120-0000	For Personal Services.....	\$ 14,603,600
1200	For Contractual Services.....	2,340,900
1290	For Travel.....	51,600
1300	For Commodities.....	179,900
1500	For Equipment and Library Books.....	211,500
1700	For Telecommunication Services.....	187,000
1800	For Operation of Automotive Equipment.....	34,600
4400	For Awards and Grants and Matching Funds.....	57,100
	Total.....	\$ 17,666,200

Eastern Illinois University

001-61201-1120-0000	For Personal Services.....	\$ 18,627,800
1200	For Contractual Services.....	3,193,500
1290	For Travel.....	164,700
1300	For Commodities.....	686,400
1500	For Equipment and Library Books.....	1,069,600
1700	For Telecommunication Services.....	151,500
1800	For Operation of Automotive Equipment.....	74,800
4400	For Awards and Grants and Matching Funds.....	71,300
	Total.....	\$ 24,039,600

Governors State University

001-61601-1120-0000	For Personal Services.....	\$ 9,929,100
1200	For Contractual Services.....	2,662,600
1290	For Travel.....	73,300
1300	For Commodities.....	369,200
1500	For Equipment and Library Books.....	442,600
1700	For Telecommunication Services.....	118,200
1800	For Operation of Automotive Equipment.....	67,700
4400	For Awards and Grants and Matching Funds.....	80,000
	Total.....	\$ 13,742,700

Northeastern Illinois University

001-62001-1120-0000	For Personal Services.....	\$ 16,322,500
1200	For Contractual Services.....	2,881,400
1290	For Travel.....	21,500
1300	For Commodities.....	250,000
1500	For Equipment and Library Books.....	623,400
1700	For Telecommunication Services.....	162,900
1800	For Operation of Automotive Equipment.....	13,700
4400	For Awards and Grants and Matching Funds.....	60,200
	Total.....	\$ 20,335,600

Western Illinois University

001-62801-1120-0000	For Personal Services.....	\$ 25,980,100
1200	For Contractual Services.....	3,066,200
1290	For Travel.....	337,000
1300	For Commodities.....	1,740,000
1500	For Equipment and Library Books.....	1,521,000
1700	For Telecommunication Services.....	277,000
1800	For Operation of Automotive Equipment.....	112,000
4400	For Awards and Grants and Matching Funds.....	125,000
Total.....		\$ 33,158,300

Central Office

001-60501-1120-0000	For Personal Services.....	\$ 691,200
1200	For Contractual Services.....	120,000
1290	For Travel.....	61,000
1300	For Commodities.....	16,000
1500	For Equipment.....	5,000
1700	For Telecommunication Services.....	24,100
1800	For Operation of Automotive Equipment.....	4,000
Total.....		\$ 921,300

(Total, this Section, \$109,863,700)

Section 6-2. The following named sums or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Board of Governors of State Colleges and Universities from the Board of Governors of State Colleges and Universities Income Fund, to meet the ordinary and contingent expenses of the Board and its educational institutions:

Chicago State University

030-60801-1120-0000	For Personal Services.....	\$ 3,093,800
1200	For Contractual Services.....	1,160,500
1290	For Travel.....	64,400
1300	For Commodities.....	434,200
1500	For Equipment and Library Books.....	409,400
1700	For Telecommunication Services.....	116,700
1800	For Operation of Automotive Equipment.....	37,100
4400	For Awards and Grants and Matching Funds.....	70,000
6600	For Permanent Improvement of Campus Facilities.....	113,400
Total.....		\$ 5,499,500

Eastern Illinois University

034-61201-1120-0000	For Personal Services.....	\$ 6,345,700
1200	For Contractual Services.....	987,400
1290	For Travel.....	68,800
1300	For Commodities.....	226,900
1500	For Equipment and Library Books.....	380,100
1700	For Telecommunication Services.....	52,700
1800	For Operation of Automotive Equipment.....	26,200
4400	For Awards and Grants and Matching Funds.....	21,300
6600	For Permanent Improvement of Campus Facilities.....	114,500
Total.....		\$ 8,223,600

Governors State University

027-61601-1120-0000	For Personal Services.....	\$ 2,227,500
1200	For Contractual Services.....	400,000
1290	For Travel.....	25,000
1300	For Commodities.....	50,000
1500	For Equipment and Library Books.....	100,000
1700	For Telecommunication Services.....	100,000
1800	For Operation of Automotive Equipment.....	25,000
4400	For Awards and Grants and Matching Funds.....	20,000
6600	For Permanent Improvement of Campus Facilities.....	45,000
Total.....		\$ 2,992,500

Northeastern Illinois University

037-62001-1120-0000	For Personal Services.....	\$ 5,452,200
1200	For Contractual Services.....	1,033,000
1290	For Travel.....	85,300
1300	For Commodities.....	417,200
1500	For Equipment and Library Books.....	470,200
1700	For Telecommunication Services.....	177,600
4400	For Awards and Grants and Matching Funds.....	54,800
6600	For Permanent Improvement of Campus Facilities.....	41,200
Total.....		\$ 7,731,500

Western Illinois University

038-62801-1120-0000	For Personal Services.....	\$ 7,121,800
1200	For Contractual Services.....	867,500
1290	For Travel.....	96,000
1300	For Commodities.....	495,000
1500	For Equipment and Library Books.....	432,000
1700	For Telecommunication Services.....	79,000
1800	For Operation of Automotive Equipment.....	32,000
4400	For Awards and Grants and Matching Funds.....	35,000
6600	For Permanent Improvement of Campus Facilities.....	408,000
Total.....		\$ 9,566,300

(Total, this Section, \$34,013,400)

Section 6-3. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Board of Governors of State Colleges and Universities from the Board of Governors Cooperative Computer Center Revolving Fund to meet the ordinary and contingent expenses of the Board of Governors Cooperative Computer Center:

Cooperative Computer Center

320-60510-1120-0000	For Personal Services.....	\$ 1,468,400
1200	For Contractual Services.....	666,000
1290	For Travel.....	21,000
1300	For Commodities.....	45,000
1500	For Equipment.....	306,000
1700	For Telecommunication Services.....	53,000
1800	For Operation of Automotive Equipment.....	3,500
Total.....		\$ 2,562,900

(Total, this Section \$2,562,900)

Section 6-4. The sum of (001-60801-1910-0000) (\$250,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Governors of State Colleges and Universities for the development of an Internship Program at Chicago State University.

Section 11-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 374, \$146,440,000.)

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 6-10. The following named sums, or so much thereof as may be necessary, are appropriated to the Board of Governors of State Colleges and Universities for Employer Contributions to the State Universities Retirement System of Illinois:

001-60801-1162-0000	For Chicago State University.....	\$	544,300
61201	For Eastern Illinois University.....		2,025,100
61601	For Governors State University.....		236,800
62001	For Northeastern Illinois University.....		534,800
62801	For Western Illinois University.....		1,772,300
60501	For Central Office.....		64,500

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$5,177,800.)

SUMMARY - BOARD OF GOVERNORS

OPERATIONS:

S.B. 374:

New Appropriations:

General Revenue.....	001...	\$	109,470,100.00
Chicago State University Income.....	030...		5,316,100.00
Eastern Illinois University Income.....	034...		8,087,800.00
Governors State University Income.....	027...		2,927,500.00
Northeastern Illinois University Income.....	037...		7,635,500.00
Western Illinois University Income.....	038...		9,123,300.00
Board of Governors Cooperative Computer Center.....	320...		2,562,900.00

H.B. 543:

New Appropriations:

General Revenue.....	001...		5,177,800.00
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Total, Operations.....		\$	150,301,000.00
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AWARDS AND GRANTS:

S.B. 374:

New Appropriations:

General Revenue.....	001...	\$	393,600.00
Chicago State University Income.....	030...		70,000.00
Eastern Illinois University Income.....	034...		21,300.00
Governors State University Income.....	027...		20,000.00
Northeastern Illinois University Income.....	037...		54,800.00
Western Illinois University Income.....	038...		35,000.00

Total, Awards and Grants.....		\$	594,700.00
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PERMANENT IMPROVEMENTS:

S.B. 374:

New Appropriations:

Chicago State University Income.....	030...	\$	113,400.00
Eastern Illinois University Income.....	034...		114,500.00
Governors State University Income.....	027...		45,000.00
Northeastern Illinois University Income.....	037...		41,200.00
Western Illinois University Income.....	038...		408,000.00

Total, Permanent Improvements.....		\$	722,100.00
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TOTAL, BOARD OF GOVERNORS.....		\$	151,617,800.00
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(Senate Bill No. 374, Approved as Vetoed July 22, 1983)
(Public Act 83-22)

An Act making appropriations for educational and other purposes.

Section 5-1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Regents to meet the ordinary and contingent expenses of the board and its educational institution:

ILLINOIS STATE UNIVERSITY

001-63601-1120-0000	For Personal Services.....	\$ 32,615,100
1200	For Contractual Services.....	10,101,700
1290	For Travel.....	256,200
1300	For Commodities.....	928,800
1500	For Equipment and Library Books.....	1,588,000
1700	For Telecommunications Services.....	309,100
1800	For Operations of Automotive Equipment.....	162,300
4400	For Awards and Grants and Matching Funds.....	80,400
	Total.....	\$ 46,041,600

NORTHERN ILLINOIS UNIVERSITY

001-64401-1120-0000	For Personal Services.....	\$ 42,729,400
1200	For Contractual Services.....	10,295,900
1290	For Travel.....	359,900
1300	For Commodities.....	2,045,600
1500	For Equipment and Library Books.....	2,812,100
1700	For Telecommunications Services.....	502,100
1800	For Operations of Automotive Equipment.....	243,500
4400	For Awards and Grants and Matching Funds.....	67,000
6600	For Minor Permanent Improvements.....	125,000
	Total.....	\$ 59,180,500

SANGAMON STATE UNIVERSITY

001-65601-1120-0000	For Personal Services.....	\$ 10,007,900
1200	For Contractual Services.....	1,827,600
1290	For Travel.....	100,300
1300	For Commodities.....	305,900
1500	For Equipment and Library Books.....	818,500
1700	For Telecommunications Services.....	195,900
1800	For Operations of Automotive Equipment.....	78,700
4400	For Awards and Grants and Matching Funds.....	25,500
	Total.....	\$ 13,360,300

CENTRAL OFFICE

001-63301-1120-0000	For Personal Services.....	\$ 468,900
1200	For Contractual Services.....	101,000
1290	For Travel.....	38,800
1300	For Commodities.....	9,000
1500	For Equipment and Library Books.....	3,000
1700	For Telecommunications Services.....	12,200
1800	For Operations of Automotive Equipment.....	1,300
	Total.....	\$ 634,200

(Total, this Section, \$119,216,600)

Section 5-2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Board of Regents Income Fund to the Board of Regents to meet the ordinary and contingent expenses of the Board and its educational institutions:

ILLINOIS STATE UNIVERSITY

028-63601-1120-0000	For Personal Services.....	\$ 11,785,600
1200	For Contractual Services.....	2,000,000
1290	For Travel.....	150,000
1300	For Commodities.....	500,000
1500	For Equipment and Library Books.....	1,000,000
1700	For Telecommunications Services.....	390,900
1800	For Operations of Automotive Equipment.....	50,000
4400	For Awards and Grants and Matching Funds.....	25,000
Total.....		\$ 15,901,500

NORTHERN ILLINOIS UNIVERSITY

029-64401-1120-0000	For Personal Services.....	\$ 17,593,000
1200	For Contractual Services.....	1,519,300
1290	For Travel.....	200,000
1300	For Commodities.....	385,000
1500	For Equipment and Library Books.....	350,000
1700	For Telecommunications Services.....	250,000
1800	For Operations of Automotive Equipment.....	250,000
4400	For Awards and Grants and Matching Funds.....	50,000
6600	For Minor Permanent Improvements.....	125,000
Total.....		\$ 20,722,300

SANGAMON STATE UNIVERSITY

020-65601-1120-0000	For Personal Services.....	\$ 1,367,100
1200	For Contractual Services.....	279,400
1290	For Travel.....	14,800
1300	For Commodities.....	41,700
1500	For Equipment and Library Books.....	113,700
1700	For Telecommunications Services.....	26,200
1800	For Operations of Automotive Equipment.....	9,300
6600	For Minor Permanent Improvements.....	41,200
Total.....		\$ 1,893,400

(Total, this Section \$38,517,200)

Section 11-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 374, \$157,733,800.)

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 6-11. The following named sums, or so much thereof as may be necessary, are appropriated to the Board of Regents for Employer Contributions to the State Universities Retirement System of Illinois:

001-63601-1162-0000	For Illinois State University.....	\$ 3,505,100
64401	For Northern Illinois University.....	3,702,600
65601	For Sangamon State University.....	233,500
63301	For Central Office.....	16,800

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$7,458,000.)

SUMMARY - BOARD OF REGENTS

OPERATIONS:

S.B. 374:

New Appropriations:

General Revenue.....	001...	\$	118,918,700.00
Illinois State University Income.....	028...		15,876,500.00
Northern Illinois University Income.....	029...		20,547,300.00
Sangamon State University Income.....	020...		1,852,200.00

H.B. 543:

New Appropriations:

General Revenue.....	001...		7,458,000.00
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Total, Operations.....		\$	164,652,700.00
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AWARDS AND GRANTS:

S.B. 374:

New Appropriations:

General Revenue.....	001...	\$	172,900.00
Illinois State University Income.....	028...		25,000.00
Northern Illinois University.....	029...		50,000.00

Total, Awards and Grants.....		\$	247,900.00
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PERMANENT IMPROVEMENTS:

S.B. 374:

New Appropriations:

General Revenue.....	001...	\$	125,000.00
Northern Illinois University Income.....	029...		125,000.00
Sangamon State University Income.....	020...		41,200.00

Total, Permanent Improvements.....		\$	291,200.00
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TOTAL, BOARD OF REGENTS.....		\$	165,191,800.00
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(Senate Bill No. 374, Approved as Vetoed July 22, 1983)
(Public Act 83-22)

An Act making appropriations for educational and other purposes.

Section 4-1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University to meet the ordinary and contingent expenses of Southern Illinois University:

001-66401-1120-0000	For Personal Services.....	\$ 95,566,300
1200	For Contractual Services.....	17,398,200
1290	For Travel.....	1,172,300
1300	For Commodities.....	4,283,300
1500	For Equipment.....	5,213,700
1800	For Operation of Automotive Equipment.....	596,400
1700	For Telecommunications.....	1,484,800
1257	For Fire Protection.....	330,800
4400	For Awards and Grants.....	358,800
1900	For Southern Illinois Collegiate Common Market.....	25,000
Total.....		\$126,429,600

Section 4-2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Southern Illinois University Income Fund to the Board of Trustees of Southern Illinois University to meet the ordinary and contingent expenses of Southern Illinois University:

035-65401-1120-0000	For Personal Services.....	\$ 29,518,800
1200	For Contractual Services.....	2,864,200
1290	For Travel.....	1,402,700
1300	For Commodities.....	2,236,300
1500	For Equipment.....	1,330,200
1800	For Operation of Automotive Equipment.....	467,400
1700	For Telecommunications.....	696,900
4400	For Awards and Grants.....	149,900
6600	For Permanent Improvements.....	75,000
Total.....		\$ 38,741,400

Section 4-3. The following sums, or so much thereof as may be necessary, are appropriated to the Board of Trustees of Southern Illinois University, for the following purposes:

For the establishment and initial operation of an Economic Development Research and Training Center at Southern Illinois University at Edwardsville (\$500,000 Enacted) 001-66401-1900-0100..... Vetoed

For the establishment and initial operation of a Materials Technology Center at Southern Illinois University at Carbondale 001-66401-1900-0200..... \$ 500,000

Section 4-4. Any expenditure under Sections 4-1 or 4-2 of this Act must be spent in compliance with the prevailing wage rates as established by public policy.

Section 11-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 374, \$165,671,000.)

(Senate Bill 714, Approved as Reduced and Vetoed August 15, 1983)
(Public Act 83-64)

An Act making appropriations and reappropriations.

Section 60. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1983, from appropriations heretofore made for such purposes in Section 29.1 of Public Act 82-794 and Section 1 of Public Act 82-1053, are reappropriated from the Southern Illinois University Income Fund to the Board of Trustees of Southern Illinois University for the following projects hereinafter enumerated:

EDWARDSVILLE CAMPUS

For planning, construction, site improvements, utilities, equipment, and all other things necessary for the completion of the following projects at the Edwardsville Campus:

(From Section 29.1, page 59, lines 16, of Public Act 82-794 and Section 1, page 1, lines 6-11, of Public Act 82-1053):

035-66401-6600-0283	For construction of and equipping a Theatre Performance Building.....	\$ 539,001.04
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(From Section 29.1 of Public Act 82-794):

For renovation of and equipping existing facilities at the Alton and East St. Louis Centers	035-66401-6600-0380.....	48,734.47
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For construction of and equipping an out-of-doors music performance shell	035-66401-6600-0480.....	150,000.00
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For improvements of athletic program playfields, including construction of tennis courts, renovation and improvement of the track and field facility, general improvements and equipping of athletic program facilities including storage, concession and toilet facilities	035-66401-6600-0580.....	102,719.55
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For general improvements and equipping of student welfare and recreational program facilities including, but not limited to, bus shelters, bike trails, walkways and lighting, tennis court lighting, and other indoor and outdoor recreational programs	035-66401-6600-0680.....	172,115.60
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For student approved welfare and recreation projects, including an outdoor swimming pool with ancillary facilities, and minor improvements and recreational equipment less \$286,000 to be lapsed on June 30, 1983	035-66401-6600-0882.....	233,985.32
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CARBONDALE CAMPUS

(From Section 29.1 of Public Act 82-794):

For conversion of temporary School of Law facilities back to dormitory space	035-66401-6600-0782.....	-0-
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(Total, this Section, \$1,246,555.98)

Section 65. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 714, \$1,246,555.98.)

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 6-12. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Trustees of Southern Illinois University for the following:

001-66401-1162-0000 For Employer Contribution to the State
Universities Retirement System of Illinois..... \$ 7,152,900

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$7,152,900.)

SUMMARY - SOUTHERN ILLINOIS UNIVERSITY

OPERATIONS:

S.B. 374:

New Appropriations:

General Revenue.....001...	\$	126,070,800.00
Southern Illinois University Income.....035...		38,516,500.00

H.B. 543:

New Appropriations:

General Revenue.....001...		7,152,900.00
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Total, Operations.....	\$	<u>171,740,200.00</u>
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AWARDS AND GRANTS:

S.B. 374:

New Appropriations:

General Revenue.....001...	\$	358,800.00
Southern Illinois University Income.....035...		149,900.00

Total, Awards and Grants.....	\$	<u>508,700.00</u>
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PERMANENT IMPROVEMENTS:

S.B. 374:

New Appropriations:

General Revenue.....001...	\$	500,000.00
Southern Illinois University Income.....035...		75,000.00

S.B. 714:

Reappropriations:

Southern Illinois University Income.....035...		1,246,555.98
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Total, Permanent Improvements.....	\$	<u>1,821,555.98</u>
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TOTAL, SOUTHERN ILLINOIS UNIVERSITY.....	\$	174,070,455.98
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(Senate Bill No. 374, Approved as Vetoed July 22, 1983)
(Public Act 83-22)

An Act making appropriations for educational and other purposes.

Section 3-1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to The Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois:

001-67601-1120-0000 For Personal Services..... \$285,375,930

(Included in the above amount is the sum of thirty-two thousand, four hundred and fifty-one dollars (\$32,451) for the payment of interest on the endowment funds of the University as provided in Section 2 of an Act entitled "An Act to make appropriations for the University of Illinois and providing for the management of the funds of said University and for the protection of the interests of the State in connection therewith," approved and in force June 11, 1897. Also included in the above amount is a sum for salaries accrued but unpaid to academic personnel for personal services rendered during academic year 1982-83.)

001-67601-1200-0000	For Contractual Services.....	\$ 39,976,692
1290	For Travel.....	950,084
1300	For Commodities.....	7,288,206
1500	For Equipment.....	7,997,490
1700	For Telecommunications Services.....	2,890,270
1800	For Operation of Automotive Equipment.....	25,000

(Total, \$344,503,672)

For Distributive Purposes as follows:

001-67601-4420-0000	For Claims under Workers' Compensation and Occupational Diseases Acts and other statutes and tort claims.....	\$ 1,403,900
4467	For Hospital and Medical Services and Appliances.....	8,588,455

(Total, this Section, \$354,496,027)

Section 3-2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the University Income Fund to The Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois:

032-67601-1120-0000	For Personal Services.....	\$ 42,015,460
1200	For Contractual Services.....	16,009,709
1290	For Travel.....	674,993
1300	For Commodities.....	3,100,992
1500	For Equipment.....	5,679,988
1700	For Telecommunications Services.....	996,996
1800	For Operation of Automotive Equipment.....	756,274

(Total, \$69,234,412)

9930	For Refunds.....	5,000
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For Distributive Purposes as follows:

032-67601-4420-0000	For Claims Under Workers' Compensation and Occupational Diseases Acts and other statutes and tort claims.....	\$ 89,200
4477	For Matching Funds required under student loan programs of the United States Government.....	82,888
4400	For Awards and Grants.....	1,330,800

(Total, this Section, \$70,742,300)

Section 3-3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund to The Board of Trustees of the University of Illinois for further support of the Extension Service in Agriculture and Home Economics:

045-67610-1120-0000	For Personal Services.....	\$ 3,560,200
1910	For other ordinary and contingent expenses.....	599,500

(Total, this Section, \$4,159,700)

Section 3-4. The sum of (045-67610-4400-0000) \$2,800,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to The Board of Trustees of the University of Illinois, for support of the Cooperative Extension Service programs in various counties, said sum to be maintained by The Board of Trustees of the University of Illinois in a trust account for extension purposes and allocated and applied among various county extension programs as matching funds in accordance with Section 8 of the "County Cooperative Extension Law," approved August 2, 1963, as amended:

Section 3-5. The sum of (047-67620-1900-0000) \$860,900, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to The Board of Trustees of the University of Illinois for the purpose of maintaining the Illinois Fire Service Institute, paying the expenses and providing the facilities and structures incident thereto.

Section 3-6. The sum of (849-67630-1910-0000) \$230,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to The Board of Trustees of the University of Illinois for the ordinary and contingent expenses of the Office of Real Estate Research.

Section 11-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 374, \$433,288,927.)

(Senate Bill No. 714, Approved as Reduced and Vetoed August 15, 1983)
(Public Act 83-64)

An Act making appropriations and reappropriations.

Section 1. The sum of (141-67601-6600-0000) \$11,100,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to The Board of Trustees of the University of Illinois for the purchase of the premises located at 2020 West Ogden Avenue, Chicago, Illinois.

Section 64. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 65. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 714, \$11,100,000.)

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 6-13. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the University of Illinois for the following:

001-67601-1162-0000	For Employer Contribution to the State Universities Retirement System of Illinois.....	\$ 28,539,200
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Section 6-14. The following named sum, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Board of Trustees of the University of Illinois for the following:

045-67610-1162-0000	For Employer Contribution to the State Universities Retirement System of Illinois.....	\$ 169,000
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Section 6-15. The following named sum, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the following:

047-67620-1162-0000 For Employer Contribution to the State
Universities Retirement System of Illinois..... \$ 28,000

Section 10-30A. The sum of (001-67601-1900-0000) (\$1,340,000 Enacted) \$1,000,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois for the operation, maintenance and management of the premises at 2020 West Ogden Avenue, Chicago, Illinois, and for administrative costs related to the development and management of a technology park.

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$29,736,200.)

SUMMARY - UNIVERSITY OF ILLINOIS

OPERATIONS:

S.B. 374:

New Appropriations:

General Revenue.....001...	\$	344,503,672.00
University Income (U. of I.).....032...		69,234,412.00
Agricultural Premium.....045...		4,159,700.00
Fire Prevention.....047...		860,900.00
Real Estate Research and Education.....849...		230,000.00

H.B. 543:

New Appropriations:

General Revenue.....001...		29,539,200.00
Agricultural Premium.....045...		169,000.00
Fire Prevention.....047...		28,000.00

Total, Operations.....	\$	448,724,884.00
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AWARDS AND GRANTS:

S.B. 374:

New Appropriations:

General Revenue.....001...	\$	9,992,355.00
University Income (U. of I.).....032...		1,502,888.00
Agricultural Premium.....045...		2,800,000.00

Total, Awards and Grants.....	\$	14,295,243.00
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REFUNDS:

S.B. 374:

New Appropriations:

University Income (U. of I.).....032...	\$	5,000.00
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PERMANENT IMPROVEMENTS:

S.B. 714:

New Appropriations:

Capital Development.....141...	\$	11,100,000.00
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TOTAL, UNIVERSITY OF ILLINOIS.....	\$	474,125,127.00
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(Senate Bill No. 374, Approved as Vetoed July 22, 1983)
(Public Act 83-22)

An Act making appropriations for educational and other purposes.

Section 7-1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Community college Board for the ordinary and contingent expenses of Central Office:

001-68401-1120-0000	For Personal Services.....	\$	651,862
1200	For Contractual Services.....		133,120
1290	For Travel.....		35,100
1300	For Commodities.....		6,500
1302	For Printing.....		6,018
1500	For Equipment.....		9,500
1700	For Telecommunications.....		17,500
1600	For Electronic Data Processing.....		150,000
1800	For Operation of Automotive Equipment.....		3,000

(Total, this Section - \$1,012,600)

Section 7-2. The following named amounts, or so much thereof as may be necessary, are appropriated to the Illinois Community College Board for the purpose specified:

001-68401-4476-0100	For distribution as credit hour grants.....	\$114,596,700
0200	For distribution as equalization grants.....	27,848,200
0300	For distribution as disadvantaged student grants.....	5,000,000
0400	For distribution as economic development grants.....	2,500,000

(Total, this Section - \$149,944,900)

Section 11-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 374, \$150,957,500.)

(Senate Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 6-16. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Community College Board for Employer Contributions to the State Universities Retirement System of Illinois:

001-68401-4431-0700	For Community College Districts.....	\$	5,411,900
1162-0000	For Central Office.....		41,300

Section 10-29. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs, and no expenditures shall be made after January 31, 1984.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE ILLINOIS COMMUNITY COLLEGE BOARD

Project will assist several State agencies and community colleges in their coordination of economic development activities.

647-68401-1910-0000	For Operations.....	\$	13,900
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Section 10-30. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM THE JOB TRAINING PARTNERSHIP FUND

TO THE ILLINOIS COMMUNITY COLLEGE BOARD

Project will assist several State agencies and organizations and community colleges to coordinate their economic development activities.

913-68401-1910-0000 For Operations..... \$ 29,000

TO THE ILLINOIS COMMUNITY COLLEGE BOARD

Project will provide JTPA State Coordination Services to eligible participants through community colleges and their business centers.

913-68420-1120-0000	For Personal Services.....	\$	90,800
1161	For Retirement.....		7,900
1180	For Group Insurance.....		3,700
1200	For Contractual Services.....		16,700
1290	For Travel.....		13,900
1300	For Commodities.....		1,400
1302	For Printing.....		1,600
1500	For Equipment.....		5,200
1700	For Telecommunications.....		2,700
4400	For Awards and Grants Regular 80%.....		1,200,000
0100	For Awards and Grants Special 20%.....		155,400
	Total.....	\$	1,499,300

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$6,995,400.)

SUMMARY - ILLINOIS COMMUNITY COLLEGE BOARD

OPERATIONS:

S.B. 374:

New Appropriations:

General Revenue.....001... \$ 1,012,600.00

H.B. 543:

New Appropriations:

General Revenue.....001... 41,300.00

Federal Labor Projects.....647... 13,900.00

Job Training Partnership.....913... 172,900.00

Total, Operations..... \$ 1,240,700.00

AWARDS AND GRANTS:

S.B. 374:

New Appropriations:

General Revenue.....001... \$ 149,944,900.00

H.B. 543:

New Appropriations:

General Revenue.....001... 5,411,900.00

Job Training Partnership.....913... 1,355,400.00

Total, Awards and Grants..... \$ 156,712,200.00

TOTAL, ILLINOIS COMMUNITY COLLEGE BOARD..... \$ 157,952,900.00

(Senate Bill No. 374, Approved as Vetoed July 22, 1983)
(Public Act 83-22)

An Act making appropriations for educational and other purposes.

Section 7-3. The following named amounts, or so much thereof as may be necessary, are appropriated to the Board of Trustees of the State Community College of East St. Louis for the ordinary and contingent expenses of the State Community College of East St. Louis:

001-68501-1120-0000	For Personal Services.....	\$ 2,438,634
1200	For Contractual Services.....	287,266
1300	For Commodities.....	26,000
1500	For Equipment.....	14,000
1600	For Electronic Data Processing.....	33,000
1700	For Telecommunications.....	55,000
1800	For Operation of Automotive Equipment.....	10,000
4400	For Awards and Grants.....	45,000
1290	For Travel Expenses.....	-0-
1302	For Printing.....	13,000

(Total, this Section - \$2,921,900)

Section 7-4. The following named sums, or so much thereof as may be necessary, are appropriated to the Board of Trustees of the State Community College of East St. Louis from the State Community College of East St. Louis Income Fund for current expenses and equipment in connection with the educational operation of the State Community College of East St. Louis:

766-68501-1200-0000	For Contractual Services.....	\$ 114,000
1290	For Travel.....	27,000
1300	For Commodities.....	40,000
1500	For Equipment.....	23,000
1302	For Printing.....	11,500
1600	For Electronic Data Processing.....	73,500
1700	For Telecommunications.....	68,018
1800	For Operation of Automotive Equipment.....	15,000
4400	For Awards and Grants.....	176,982
9939	For Refunds.....	45,000

(Total, this Section - \$594,000)

Section 7-5. The following named sums, or so much thereof as may be necessary, are appropriated to the Board of Trustees of the State Community College of East St. Louis from the State Community College of East St. Louis from the State Community College of East St. Louis Contracts and Grants Fund for current expenses in connection with the educational operation of the State Community College of East St. Louis:

767-68501-1120-0000	For Personal Services.....	\$ 460,000
1160	For Retirement.....	20,000
1200	For Contractual Services.....	134,500
1300	For Commodities.....	40,000
1302	For Printing.....	2,500
1290	For Travel.....	15,000
1500	For Equipment.....	20,000
1600	For Electronic Data Processing.....	-0-
1700	For Telecommunications.....	-0-
4400	For Awards and Grants.....	860,000
1180	For Insurance.....	10,000
1800	For Operation of Automotive Equipment.....	8,000
9939	For Refunds.....	19,500
1900	For Payment of Prior Year Obligations.....	10,500

(Total, this Section - \$1,600,000)

Section 11-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 374, \$5,115,900.)

SUMMARY - STATE COMMUNITY COLLEGE OF EAST ST. LOUIS

OPERATIONS:

S.B. 374:

New Appropriations:

General Revenue.....	001...	\$	2,876,900.00
State Community College of East St. Louis Income.....	766...		372,018.00
State Community College of East St. Louis			
Contracts and Grants.....	767...		720,500.00
Total, Operations.....		\$	<u>3,969,418.00</u>

AWARDS AND GRANTS:

S.B. 374:

New Appropriations:

General Revenue.....	001...	\$	45,000.00
State Community College of East St. Louis Income.....	766...		176,982.00
State Community College of East St. Louis			
Contracts and Grants.....	767...		860,000.00
Total, Awards and Grants.....		\$	<u>1,081,982.00</u>

REFUNDS:

S.B. 374:

New Appropriations:

State Community College of East St. Louis Income.....	766...	\$	45,000.00
State Community College of East St. Louis			
Contracts and Grants.....	767...		19,500.00
Total, Refunds.....		\$	<u>64,500.00</u>

TOTAL, STATE COMMUNITY COLLEGE OF EAST ST. LOUIS.....		\$	5,115,900.00
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(Senate Bill No. 374, Approved as Vetoed July 22, 1983)
(Public Act 83-22)

An Act making appropriations for educational and other purposes.

Section 8-1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission from the General Revenue Fund for its ordinary and contingent expenses:

For Administration

Executive Division

001-69101-1120-0000	For Personal Services.....	\$	417,200
1161	For State Contribution to State Employees Retirement Fund.....		23,400
1170	For State Contribution to Social Security.....		28,000
1200	For Contractual Services.....		257,100
1290	For Travel.....		21,900
1300	For Commodities.....		21,300
1302	For Printing.....		18,400
1500	For Equipment.....		7,600
1700	For Telecommunication.....		75,500
1800	For Operation of Auto Equipment.....		7,000
Total.....		\$	877,400

State Student Grant Programs Division

001-69131-1120-0000	For Personal Services.....	\$	290,600
1161	For State Contribution to State Employees Retirement Fund.....		16,300
1170	For State Contribution to Social Security.....		19,500
1290	For Travel.....		3,500
1500	For Equipment.....		1,200
Total.....		\$	331,100

Electronic Data Processing Division

001-69150-1120-0000	For Personal Services.....	\$	191,900
1161	For State Contribution to State Employees Retirement Fund.....		10,700
1170	For State Contribution to Social Security.....		12,900
1200	For Contractual Services.....		444,900
1290	For Travel.....		2,100
1300	For Commodities.....		4,500
1302	For Printing.....		7,000
1500	For Equipment.....		700
Total.....		\$	674,700

Comptrollers Division

001-69140-1120-0000	For Personal Services.....	\$	145,100
1161	For State Contribution to State Employees Retirement Fund.....		8,100
1170	For State Contribution to Social Security.....		9,700
1290	For Travel.....		1,100
1500	For Equipment.....		1,400
Total.....		\$	165,400

(Total, this Section - \$2,048,600)

Section 8-2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission from the State Scholarship Commission Student Loan Fund for its ordinary and contingent expenses:

For Administration

Executive Division

676-69101-1120-0000	For Personal Services.....	\$	224,900
1180	For State Contribution for Employees Group Insurance..		12,400
1161	For State Contribution to State Retirement Fund.....		12,600
1170	For State Contribution to Social Security.....		15,100
1200	For Contractual Services.....		1,337,800
1290	For Travel.....		14,700
1300	For Commodities.....		44,600
1302	For Printing.....		175,600
1500	For Equipment.....		23,400
1700	For Telecommunications.....		262,500
1800	For Operation of Auto Equipment.....		12,200
Total.....			\$ 2,135,800

State Student Loan Programs Division

676-69121-1120-0000	For Personal Services.....	\$	1,779,300
1180	For State Contribution for Employees Group Insurance..		97,900
1161	For State Contribution to State Employees Retirement Fund.....		99,600
1170	For State Contribution to Social Security.....		119,200
1290	For Travel.....		33,200
1500	For Equipment.....		169,500
Total.....			\$ 2,298,700

Electronic Data Processing

676-69150-1120-0000	For Personal Services.....	\$	239,000
1180	For State Contribution for Employees Group Insurance..		13,100
1161	For State Contribution to State Employees Retirement Fund.....		13,400
1170	For State Contribution to Social Security.....		16,000
1200	For Contractual Services.....		685,800
1290	For Travel.....		5,200
1300	For Commodities.....		900
1302	For Printing.....		56,500
1500	For Equipment.....		12,800
Total.....			\$ 1,042,700

Comptrollers Division

676-69140-1120-0000	For Personal Services.....	\$	381,200
1180	For State Contribution for Employee Group Insurance...		21,000
1161	For State Contribution to State Employees Retirement Fund.....		21,300
1170	For State Contribution to Social Security.....		25,500
1290	For Travel.....		3,100
1500	For Equipment.....		4,800
Total.....			\$ 456,900

(Total, this Section - \$5,934,100)

Section 8-3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Illinois State Scholarship Commission for the following purposes:

Grants & Scholarships

For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law 001-69131-4475-0100... \$101,155,400

For payment of matching grants to Illinois institutions to supplement scholarship programs, as provided by law 001-69131-4475-0200..... 350,000

For the payment of scholarships to students or firemen killed in the line of duty, or who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, or who are descendants of correctional officers killed or permanently disabled in the line of duty, as provided by law 001-69131-4475-0300..... 39,600

For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community college in Illinois to students eligible to receive such awards, as provided by law 001-69131-4475-0400..... 500,000

(Total, this Section - \$102,045,000)

Section 8-4. The following sum, or so much thereof as may be necessary, is appropriated from the Federal State Student Incentive Trust Fund to the Illinois State Scholarship Commission for the following purposes:

Grants

For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law 701-69131-4475-0100... \$ 3,240,900

(Total, this Section - \$3,240,900)

Section 8-5. The following named amount, or so much thereof as may be necessary, is appropriated to the Illinois State Scholarship Commission for distribution when necessary as a result of guarantees of loans that are uncollectable or for payments required under agreements with the United States Secretary of Education:

676-69121-4400-0000 From State Scholarship Commission Student Loan Fund... \$ 30,000,000

(Total, this Section - \$30,000,000)

Section 8-6. The amounts appropriated in Sections 8-1 and 8-2 for Personal Services shall be available for the compensation of positions at the respective rates of pay fixed by the pay plan established pursuant to "An Act to create the University Civil Service System of Illinois and define its powers and duties", approved May 11, 1905, as amended.

Section 11-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 374, \$143,268,600.)

SUMMARY - ILLINOIS STATE SCHOLARSHIP COMMISSION

OPERATIONS:

S.B. 374:

New Appropriations:

General Revenue.....	001... \$	2,048,600.00
State Scholarship Commission Student Loan.....	676... \$	5,934,100.00
Total, Operations.....		<u>7,982,700.00</u>

AWARDS AND GRANTS:

S.B. 374:

New Appropriations:

General Revenue.....	001... \$	102,045,000.00
Federal Student Incentive.....	701... \$	3,240,900.00
State Scholarship Commission Student Loan.....	676... \$	30,000,000.00
Total, Awards and Grants.....		<u>135,285,900.00</u>

TOTAL, ILLINOIS STATE SCHOLARSHIP COMMISSION.....	\$	143,268,600.00
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UNIVERSITIES RETIREMENT SYSTEM

(House Bill No. 543, Approved as Reduced and Vetoed July 22, 1983)
(Public Act 83-26)

An Act making appropriations for the operations of State government.

Section 6-9. The following named amount, or so much thereof as may be necessary, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended (054-69301-4431-0000)..... \$ 2,972,400

Section 6-23. The sum of (001-69301-1162-0000) \$1,879,200, or so much thereof as may be necessary, is appropriated to the State Universities' Retirement System according to the provisions of Senate Joint Resolution 33 adopted by both houses of the General Assembly on May 3, 1983.

Section 17-1. This Act takes effect July 1, 1983.

(Total, House Bill No. 543, \$4,851,600.)

SUMMARY - UNIVERSITIES RETIREMENT SYSTEM

OPERATIONS:

H.B. 543:

New Appropriations:

General Revenue.....	001... \$	1,879,200.00
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AWARDS AND GRANTS:

H.B. 543:

New Appropriations:

State Pensions.....	054... \$	<u>2,972,400.00</u>
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TOTAL, UNIVERSITIES RETIREMENT SYSTEM.....	\$	4,851,600.00
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(Senate Bill No. 374, Approved as Vetoed July 22, 1983)
(Public Act 83-22)

An Act making appropriations for educational and other purposes.

Section 10-1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the State Universities Civil Service System:

FOR OPERATIONS

001-69501-1120-0000	For Personal Services.....	\$	494,400
1162	For State Contributions to the State Universities Retirement System.....		55,400
1200	For Contractual Services.....		81,000
1290	For Travel.....		2,700
1300	For Commodities.....		5,500
1302	For Printing.....		2,500
1500	For Equipment.....		-0-
1700	For Telecommunications Services.....		3,900
1800	For Operations of Auto Equipment.....		<u>1,800</u>
	Total.....	\$	647,200

Section 11-1. This Act takes effect July 1, 1983.

(Total, Senate Bill No. 374, Operations: General Revenue Fund, \$647,200.)

APPENDIX I

ADDITIONAL, RESTORED, AMENDED, REVISED AND
SUPPLEMENTAL OR DEFICIENCY APPROPRIATIONS

TO COMPLETE

FISCAL YEAR 1983

TABLE III
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1983
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1983 Appropriations Book	Summary of Appendix I	"Final" FY 1983 Appropriations
General Funds:				
General Revenue.....	(001) ..	\$ 6,549,093,914.67	\$ -16,276,015.63*	\$ 6,532,817,899.04
Common School.....	(412) ..	1,656,778,650.00	-57,231,425.06	1,599,547,224.94
Total, General Funds.....		<u>\$ 8,205,872,564.67</u>	<u>\$ -73,507,440.69</u>	<u>\$ 8,132,365,123.98</u>
Highway Funds:				
Road.....	(011) ..	\$ 1,561,247,219.69	\$ +403,710,044.26	\$ 1,964,957,263.95
Motor Fuel Tax				
State.....	(012) ..	33,036,818.55	+2,102.00	33,038,920.55
Counties.....	(413) ..	84,500,000.00	.....	84,500,000.00
Municipalities.....	(414) ..	118,600,000.00	.....	118,600,000.00
Townships and Road Districts.....	(415) ..	38,400,000.00	.....	38,400,000.00
Grade Crossing Protection.....	(019) ..	19,646,742.00	.....	19,646,742.00
Total, Highway Funds.....		<u>\$ 1,855,430,780.24</u>	<u>\$ +403,712,146.26</u>	<u>\$ 2,259,142,926.50</u>
University Income Funds:				
Board of Governors				
Chicago State.....	(030) ..	\$ 5,787,500.00	\$ +1,781.04	\$ 5,789,281.04
Eastern Illinois.....	(034) ..	7,451,571.78	+9,492.00	7,461,063.78
Governors State.....	(027) ..	3,058,900.00	.....	3,058,900.00
Northeastern Illinois.....	(037) ..	7,079,552.00	.....	7,079,552.00
Western Illinois.....	(038) ..	9,591,900.00	.....	9,591,900.00
Board of Regents				
Illinois State.....	(028) ..	14,357,892.00	+650.40	14,358,542.40
Northern Illinois.....	(029) ..	17,707,205.00	.....	17,707,205.00
Sangamon State.....	(020) ..	1,957,500.00	.....	1,957,500.00
Southern Illinois University.....	(035) ..	39,665,186.57	+286,000.00	39,951,186.57
State Community College of East St. Louis.....	(766) ..	495,000.00	.....	495,000.00
University Income (U. of I.).....	(032) ..	55,089,600.00	+4,054,600.00	59,144,200.00
Total, University Income Funds.....		<u>\$ 162,241,807.35</u>	<u>\$ +4,352,523.44</u>	<u>\$ 166,594,330.79</u>

Special State Funds:						
Aeronautics.....	(046) ..	\$	140,000.00	.....	\$	140,000.00
Agricultural Premium.....	(045) ..		27,829,231.50	.....		27,833,996.26
Bank and Trust Company.....	(795) ..		5,266,883.00	.....		5,266,883.00
Bi-State Public Transportation.....	(794) ..		6,000,000.00	.....		6,000,000.00
Continuing Legal Education Trust.....	(844) ..		25,000.00	.....		25,000.00
Criminal Justice Information Systems Trust.....	(886) ..		400,000.00	.....		400,000.00
Cycle Rider Safety Training.....	(863) ..		1,745,433.00	.....		1,745,433.00
Domestic Violence Shelter and Service.....	(865) ..		1,500,000.00	.....		1,500,000.00
Downstate Public Transportation.....	(648) ..		7,724,306.00	.....		7,724,306.00
Dram Shop.....	(821) ..		942,500.00	+12,215.19		954,715.19
Drivers Education.....	(031) ..		15,288,400.00	.....		15,288,400.00
Fair and Exposition.....	(245) ..		2,474,100.00	.....		2,474,100.00
Fire Prevention.....	(047) ..		6,045,878.09	+80.72*		6,045,958.81
Hazardous Waste.....	(828) ..		900,000.00	.....		900,000.00
Hazardous Waste Research.....	(840) ..		170,000.00	.....		170,000.00
Health Finance Authority.....	(780) ..		256,600.00	.....		256,600.00
Illinois Racetrack Improvement.....	(710) ..		5,000,000.00	.....		5,000,000.00
Illinois Standardbred Breeders.....	(708) ..		2,737,600.00	.....		2,737,600.00
Illinois State Dental Disciplinary.....	(823) ..		251,750.00	.....		251,750.00
Illinois State Medical Disciplinary.....	(093) ..		921,455.84	+96,184.20		1,017,640.04
Illinois Thoroughbred Breeders.....	(709) ..		2,737,600.00	.....		2,737,600.00
Illinois Veterans Home.....	(619) ..		6,124,800.00	.....		6,124,800.00
Illinois Veterans Rehabilitation.....	(036) ..		1,801,100.00	.....		1,801,100.00
Inheritance Tax Collection Distributive.....	(815) ..		6,500,000.00	.....		6,500,000.00
Local Government Distributive.....	(515) ..		243,000,000.00	.....		243,000,000.00
Local Initiative.....	(762) ..		19,450,092.42	.....		19,450,092.42
Medical Center Commission Income.....	(839) ..		285,000.00	.....		285,000.00
Mental Health.....	(050) ..		24,000,000.00	+721,792.70		24,721,792.70
Metropolitan Exposition Auditorium and Office Building.....	(053) ..		10,737,924.00	.....		10,737,924.00
Metropolitan Fair and Exposition Authority Reconstruction.....	(099) ..		4,800,000.00	.....		4,800,000.00
Motor Vehicle.....	(018) ..		3,988,870.62	.....		3,988,870.62
Nuclear Safety Emergency Preparedness.....	(796) ..		4,477,092.64	+722.76		4,477,815.40
Personal Property Tax Replacement.....	(802) ..		532,653,900.00	.....		532,653,900.00
Public Utility.....	(059) ..		13,061,434.62	+1,565.46		13,063,000.08
Radiation Inspection.....	(892) ..		.....	+221,850.00		221,850.00
Radioactive Waste Site Perpetual Care.....	(735) ..		37,700.00	.....		37,700.00
Real Estate Research and Education.....	(849) ..		199,000.00	.....		199,000.00
Salmon.....	(042) ..		525,651.73	.....		525,651.73
Snowmobile Trail Establishment.....	(866) ..		75,000.00	.....		75,000.00
State Boating Act.....	(039) ..		6,044,802.26	.....		6,044,802.26
State Community College of East St. Louis Contracts and Grants.....	(767) ..		1,200,211.13	+400,000.00		1,600,211.13
State Employees Deferred Compensation Plan.....	(755) ..		261,700.00	+125,000.00		386,700.00

TABLE III (Continued)
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1983
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1983 Appropriations Book		Summary of Appendix I	"Final" FY 1983 Appropriations
Special State Funds: (Concluded)					
State Lottery.....	(711)...	\$ 63,382,959.96	\$ +4,301,097.55*	\$	\$ 67,684,057.51
State Parking Facility Maintenance.....	(782)...	70,000.00	.....		70,000.00
State Parks.....	(040)...	2,479,427.66	+498.65		2,479,926.31
State Pensions.....	(054)...	9,600,000.00	.....		9,600,000.00
State Attorneys Appellate Service County.....	(745)...	609,771.00	.....		609,771.00
Tourism Promotion.....	(763)...	4,258,702.14	+25,399.10		4,284,101.24
Traffic and Criminal Conviction Surcharge.....	(879)...	3,813,900.00	.....		3,813,900.00
Wildlife and Fish.....	(041)...	15,321,080.01	+9,263.74*		15,330,343.75
Total, Special State Funds.....		\$ 1,067,116,857.62	\$ +5,920,434.83	\$	\$ 1,073,037,292.45
Bond Financed Funds:					
Anti-Pollution.....	(551)...	\$ 189,913,931.00	.....	\$	\$ 189,913,931.00
Capital Development.....	(141)...	461,397,569.02	\$ +28,007,594.59		489,405,163.61
Coal Development.....	(653)...	15,761,130.93	+6,000,000.00		21,761,130.93
School Construction.....	(143)...	32,858,717.97	+220,000.00		33,078,717.97
Transportation Bond					
Series A.....	(553)...	259,711,099.34	+11,000,963.48		270,712,062.82
Series B.....	(554)...	196,303,422.00	.....		196,303,422.00
Total, Bond Financed Funds.....		\$ 1,155,945,870.26	\$ +45,228,558.07	\$	\$ 1,201,174,428.33
Debt Service Funds:					
Anti-Pollution.....	(138)...	\$ 44,048,600.00	\$ +499,450.00	\$	\$ 44,548,050.00
Capital Development.....	(142)...	131,611,100.00	+912,450.00		132,523,550.00
Coal Development.....	(654)...	1,992,200.00	+297,500.00		2,289,700.00
Matured Bond and Coupon.....	(625)...	10,000.00	.....		10,000.00
Public Welfare Building.....	(135)...	7,020,000.00	.....		7,020,000.00
School Construction.....	(144)...	29,331,000.00	-50.00		29,330,950.00
Transportation Bond					
Series A.....	(139)...	106,060,500.00	-497,000.00		105,563,500.00
Series B.....	(140)...	30,050,500.00	-145,000.00		29,905,500.00
Universities Building.....	(133)...	9,030,000.00	.....		9,030,000.00
Total, Debt Service Funds.....		\$ 359,153,900.00	\$ +1,067,350.00	\$	\$ 360,221,250.00

Federal Trust Funds:					
Agricultural Marketing Services.....	(439) ..	100,000.00	.....	100,000.00	.....
Agricultural Pesticide Control Act.....	(689) ..	255,000.00	.....	255,000.00	.....
Alcohol, Drug Abuse and Mental Health Service Block Grant.....	(876) ..	24,644,100.00	.....	24,644,100.00	.....
C. & F. S. Federal Projects.....	(566) ..	1,114,300.00	.....	1,340,392.56	.....
C. & F. S. Local Effort Day Care Program.....	(616) ..	15,590,900.00	.....	15,590,900.00	.....
CETA Vocational Training.....	(656) ..	8,691,300.00	.....	8,691,300.00	.....
Career Education Incentive Act.....	(790) ..	73,400.00	.....	73,400.00	.....
Child Welfare Services.....	(661) ..	5,774,100.00	.....	7,708,250.00	.....
Community Development/Small Cities Block Grant.....	(875) ..	48,090,400.00	.....	48,090,400.00	.....
Community Services Block Grant.....	(871) ..	15,023,200.00	.....	20,108,200.00	.....
Comprehensive Employment Services.....	(688) ..	4,427,800.00	.....	4,437,155.48	.....
Conservation Federal Projects.....	(894) ..	.....	.....	3,500,000.00	.....
Correctional School District Education.....	(603) ..	542.61	.....	542.61	.....
Criminal Justice.....	(488) ..	11,527,442.87	.....	11,634,442.87	.....
Dangerous Drugs Commission.....	(646) ..	452,000.00	.....	452,000.00	.....
DMH/DD Federal Projects.....	(662) ..	8,498,137.00	.....	8,936,137.00	.....
Economic Development Services Community Development.....	(825) ..	162,600.00	.....	298,600.00	.....
Economic Opportunity.....	(493) ..	325,299.83	.....	325,299.83	.....
Energy Administration.....	(737) ..	8,003,300.00	.....	8,003,300.00	.....
Federal Aid Disaster.....	(491) ..	12,023,267.00	.....	23,289,840.00	.....
Federal Civil Preparedness Administrative.....	(497) ..	1,822,911.00	.....	2,062,911.00	.....
Federal Energy.....	(859) ..	2,899,440.00	.....	2,899,440.00	.....
Federal Hardware Assistance.....	(492) ..	535,000.00	.....	635,000.00	.....
Federal Industrial Service.....	(726) ..	834,300.00	.....	834,495.00	.....
Federal Labor Projects.....	(647) ..	51,589,237.71	.....	51,716,874.76	.....
Federal/Local Airport.....	(095) ..	72,278,035.00	.....	72,278,035.00	.....
Federal Mass Transit.....	(853) ..	23,790,059.00	.....	23,790,059.00	.....
Federal Moderate Rehabilitation Housing.....	(851) ..	1,163,800.00	.....	1,163,800.00	.....
Federal Nutrition Education and Training.....	(775) ..	229,700.00	.....	229,700.00	.....
Federal School Lunch.....	(410) ..	130,500,000.00	.....	130,500,000.00	.....
Federal Student Incentive.....	(701) ..	4,033,000.00	.....	4,033,000.00	.....
Federal Surface Mining Control and Reclamation.....	(765) ..	11,211,015.00	.....	11,211,015.00	.....
Federal Title IV Fire Protection Assistance.....	(670) ..	271,259.93	.....	271,259.93	.....
Federal Vocational Education Advisory Council.....	(734) ..	280,000.00	.....	280,000.00	.....
Fire Prevention Division.....	(580) ..	30,000.00	.....	30,000.00	.....
Flood Control Land Lease.....	(443) ..	200,000.00	.....	200,000.00	.....
Forest Reserve.....	(086) ..	150,000.00	.....	150,000.00	.....
G.I. Education.....	(447) ..	533,995.46	.....	533,995.46	.....
Guardianship and Advocacy Commission Federal Grant.....	(846) ..	281,550.00	.....	281,550.00	.....
Historic Sites.....	(538) ..	1,162,343.84	.....	1,162,343.84	.....
HUD Conservation Assistance.....	(666) ..	11,200.00	.....	11,200.00	.....
Human Services Support.....	(857) ..	19,800.00	.....	19,800.00	.....

\$

\$

\$

TABLE III (Continued)
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1983
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total		"Final" FY 1983 Appropriations
		Table I of FY 1983 Appropriations Book	Summary of Appendix I	
Federal Trust Funds: (Continued)				
Illinois Arts Council Federal Grant.....	(657) ..	\$ 800,000.00	.....	\$ 800,000.00
Illinois Commerce Commission Federal Projects Grant.....	(818) ..	75,000.00	.....	75,000.00
Illinois Commerce Commission Power Plant Productivity Grant.....	(742) ..	36,738.00	.....	36,738.00
Illinois Regional Archival Depository System Grant.....	(693) ..	11,245.20	.....	11,245.20
Intergovernmental Personnel Act.....	(585) ..	25,000.00	.....	25,000.00
Intra-Agency Services.....	(883) ..	6,829,200.00	\$ +122,000.00	6,951,200.00
Job Training Partnership.....	(913) ..	.....	+6,494,260.00	6,494,260.00
Legislative Council National Science Foundation Grant.....	(757) ..	44,000.00	.....	44,000.00
Library Services.....	(470) ..	5,700,000.00	.....	5,700,000.00
Local Government Affairs.....	(636) ..	.....	+48,000.00	48,000.00
Low Income Home Energy Assistance Block Grant.....	(870) ..	64,324,000.00	+23,915,000.00	88,239,000.00
Maintenance and Calibration.....	(526) ..	165,339.00	.....	165,339.00
Maternal and Child Health Services.....	(062) ..	1,074,840.00	.....	1,074,840.00
Maternal and Child Health Services Block Grant.....	(872) ..	16,549,800.00	+4,820,700.00	21,370,500.00
National Center for Education Statistics.....	(791) ..	75,900.00	.....	75,900.00
National Flood Insurance Program.....	(855) ..	644,222.00	.....	644,222.00
National Institute of Education.....	(682) ..	7,100.00	.....	7,100.00
National Young Adult Conservation Corps - CETA.....	(720) ..	.....	+177.57	177.57
Nuclear Civil Protection Planning.....	(434) ..	120,500.00	.....	120,500.00
Old Age Survivors Insurance.....	(495) ..	24,605,620.85	+1,583.10	24,607,203.95
OOE Elementary and Secondary Education Act.....	(561) ..	257,868,593.59	+7,945.00	257,876,538.59
Preventive Health and Health Services Block Grant.....	(873) ..	3,083,600.00	+239,000.00	3,322,600.00
Public Health Federal Projects.....	(838) ..	535,000.00	.....	535,000.00
Public Health Services.....	(063) ..	7,672,207.00	+243,100.00	7,915,307.00
Secretary of State Midwest State Archives Project.....	(836) ..	12,000.00	.....	12,000.00
Services for Older Americans.....	(618) ..	39,280,287.17	+58,378.17	39,338,665.34
Soil Conservation Service Trust.....	(887) ..	150,000.00	.....	150,000.00
Special Federal School Milk.....	(405) ..	4,000,000.00	.....	4,000,000.00
Special Projects Division.....	(607) ..	435,000.00	+205,467.00	640,467.00
Special Purposes.....	(408) ..	60,618,600.93	+1,008,731.50	61,627,332.43
State Criminal Justice.....	(764) ..	637,850.00	.....	637,850.00
Title III Social Security and Employment Service.....	(052) ..	130,124,599.40	+904,903.74	131,029,503.14

Unemployment Compensation Special Administration.....	(055) ..	\$	4,867,888.15	\$	-901,800.00	\$	3,966,088.15
Urban Planning Assistance.....	(404) ..		523,300.00		+278,700.00		802,000.00
U.S.D.A. Woman and Infant Care.....	(700) ..		33,009,326.36		+10,850,000.00		43,859,326.36
U.S. Environmental Protection.....	(065) ..		15,532,182.16		.....		15,532,182.16
U.S. Food Services.....	(503) ..		1,972,500.00		.....		1,972,500.00
Vocational Education.....	(082) ..		32,763,400.00		.....		32,763,400.00
Vocational Rehabilitation.....	(081) ..		40,277,255.38		+20,696.70		40,297,952.08
Water Transportation Safety.....	(885) ..		60,000.00		.....		60,000.00
Water Resources Planning.....	(486) ..		100,000.00		.....		100,000.00
Wholesome Meat.....	(476) ..		2,780,310.46		.....		2,780,310.46
Youth Conservation Corps Program.....	(638) ..		479,678.94		.....		479,678.94
Total, Federal Trust Funds.....		\$	<u>1,226,475,820.84</u>	\$	<u>+71,486,845.87</u>	\$	<u>1,297,962,666.71</u>
Revolving Funds:							
Air Transportation.....	(309) ..	\$	700,000.00		.....	\$	700,000.00
Board of Governors Cooperative Computer Center.....	(320) ..		2,452,300.00		.....		2,452,300.00
Communications.....	(312) ..		56,405,037.81		+199.00		56,405,236.81
Office Supplies.....	(307) ..		2,030,401.00		.....		2,030,401.00
Paper and Printing.....	(308) ..		2,158,810.00		+177,000.00		2,335,810.00
State Garage.....	(303) ..		23,035,791.51		+1,235.39		23,037,026.90
Statistical Services.....	(304) ..		28,850,774.00		.....		28,850,774.00
Working Capital.....	(301) ..		10,590,767.57		.....		10,590,767.57
Total, Revolving Funds.....		\$	<u>126,223,881.89</u>	\$	<u>+178,434.39</u>	\$	<u>126,402,316.28</u>
State Trust Funds:							
Agricultural Master.....	(440) ..	\$	402,000.00		.....	\$	402,000.00
C. & F. S. Special Purpose.....	(582) ..		55,000.00		+5,000.00		60,000.00
CDB Contributory.....	(617) ..		539,760.71		.....		539,760.71
Charles S. Mott Foundation.....	(760) ..		15,000.00		.....		15,000.00
Environmental Protection Trust.....	(845) ..		25,007.00		.....		25,000.00
Group Insurance Premium.....	(457) ..		19,858,100.00		.....		19,858,100.00
Hazle Buck Ewing Bequest.....	(842) ..		50,000.00		.....		50,000.00
IDOT Metropolitan Sanitary District Trust.....	(843) ..		200,000.00		.....		200,000.00
Illinois Rural Rehabilitation.....	(595) ..		527,800.00		.....		527,800.00
Land and Water Recreation.....	(465) ..		12,983,115.93		.....		12,983,115.93
Land Reclamation.....	(858) ..		184,000.00		.....		184,000.00
Robert Wood Johnson Foundation.....	(830) ..		250,000.00		.....		250,000.00
State Scholarship Commission Student Loan.....	(676) ..		36,391,192.18		.....		36,391,192.18
Surplus Property Utilization.....	(418) ..		510,300.00		.....		510,300.00
The Housing.....	(467) ..		165,000.00		.....		165,000.00
Zeigler LCH.....	(508) ..		4,275.00		.....		4,275.00
Total, State Trust Fund.....		\$	<u>72,160,543.82</u>	\$	<u>+5,000.00</u>	\$	<u>72,165,543.82</u>

TABLE III (Concluded)
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1983
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	Total Appropriations Table I of FY 1983	Summary of Appendix I	"Final" FY 1983 Appropriations
Grand Total.....		\$14,230,622,026.69	\$458,443,852.17	\$14,689,065,878.86

* General Revenue Fund decreased \$260.82; Fire Prevention Fund increased \$80.72, State Lottery Fund increased \$97.55, and Wildlife and Fish Fund increased \$82.55 to reflect transfer from contingency appropriation for State officers salaries and related expenses.

LEGISLATIVE AGENICES

GENERAL ASSEMBLY

(Senate Bill No. 328, Approved as Amended, and Reduced June 17, 1983)
(Public Act 83-7)

An Act in relation to certain appropriations, amending certain Acts therein named.

Section 22. In addition to amounts previously appropriated for such purpose, the following named sum, or so much thereof as may be necessary, is appropriated to the Speaker of the House of Representatives for furnishing the items provided in Section 4 of "An Act in relation to the General Assembly", approved December 6, 1907, as amended to members of the House throughout the year in connection with their legislative duties and responsibilities and not in connection with any political campaign, as prescribed by law.

001-10120-1900-1201 To the Speaker of the House of Representatives..... \$ 3,027.37

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 328, Operations: General Revenue Fund \$+3,027.37.)

ADMINISTRATIVE RULES, JOINT COMMITTEE ON

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 46. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Joint Committee on Administrative Rules for its ordinary and contingent expenses:

For State Contributions to Retirement:

001-16701-1161-0000..... (\$ 16,600 Enacted) \$ 20,618.80 \$----21,519

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-891.20.)

AUDITOR GENERAL

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)

(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 53. Sections 1 and 2 of "An Act making appropriations to the Auditor General", approved July 22, 1982, Public Act 82-799, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to the Auditor General to meet the ordinary and contingent expenses of the Office of the Auditor General, as provided in the Illinois State Auditing Act:

For State Contribution to State Employees' Retirement System:

001-10301-1161-0000.....	(\$ 66,100 Enacted)	\$ <u>70,330.99</u>	\$---- 80,600
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Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Auditor General:

For State Contribution to State Employees' Retirement System:

001-10310-1161-0000.....	(\$ 2,900 Enacted)	\$ <u>3,046.34</u>	\$----- 3,600
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-10,722.67.)

CHILDREN, COMMISSION ON

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)

(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 23. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Children for its expenses:

For State Contribution to State Employees' Retirement System:

001-12101-1161-0000.....	(\$ 5,500 Enacted)	\$ <u>5,843.50</u>	\$----- 7,094
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund \$-1,250.50)

COUNTY PROBLEMS STUDY COMMISSION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the County Problems Study Commission for its expenses:

For State Retirement Contribution:

001-12501-1161-0000.....	(\$	2,900 Enacted)	\$	<u>3,824.57</u>	\$-----4,646
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-821.43.)

CRIMINAL SENTENCING COMMISSION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)

(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 36. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Criminal Sentencing Commission for its ordinary and contingent expenses:

For State Contributions to State Employees' Retirement System:

001-12601-1161-0000.....	(\$	1,500 Enacted)	\$	<u>1,858.03</u>	\$-----1,944
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-85.97.)

DATA INFORMATION SYSTEMS COMMISSION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 10. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Data Information Systems Commission for its ordinary and contingent expenses:

001-17101-1161-0000 For Retirement..... \$ 4,900 \$----6,369

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-1,460.00.)

ECONOMIC AND FISCAL COMMISSION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Economic and Fiscal Commission:

For State Contribution to State Employees' Retirement System:

001-10501-1161-0000..... (\$ 16,000 Enacted) \$ 16,568.28 \$---20,800

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-4,231.72.)

ECONOMIC DEVELOPMENT, COMMISSION FOR

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 22. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Commission for Economic Development for its expenses:

001-12701-1161-0000 For State Contribution to State Employees'
Retirement System..... \$ 1,100 \$-----~~1,440~~

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-340.00)

ENERGY RESOURCES COMMISSION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 45. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Energy Resources Commission:

001-13001-1161-0000 For State Contribution to State Employees'
Retirement System..... \$ 6,800 \$-----~~8,812~~

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-2,012.00.)

GENERAL ASSEMBLY RETIREMENT SYSTEM

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 65. Section 1 of "An Act making appropriations to the Board of Trustees of the General Assembly Retirement System", is amended to read as follows:

Sec. 1. The following named amount, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the General Assembly Retirement System:

For the Contribution of the State, as provided by law:

001-13101-1163-0000..... (\$ 1,419,000 Enacted) \$ 2,030,000 \$-2,030,000

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, No change in total appropriations.)

ILLINOIS PUBLIC EMPLOYEES' PENSION LAWS COMMISSION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 39. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Public Employees' Pension Laws Commission for its ordinary and contingent expenses:

001-13301-1161-0000 For State Contribution to State Employees'
Retirement System..... \$ 3,800 \$----4,914

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-1,114.00.)

INTERGOVERNMENTAL COOPERATION, COMMISSION ON

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 24. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Springfield Office:

From the General Revenue Fund:

For State Contribution to State Employees' Retirement System:

001-10701-1161-0000..... (\$ 10,400 Enacted) \$ 13,018.61 \$----15,000

Sec. 25. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Washington Office:

For State Contribution to State Employees' Retirement System:

001-10710-1161-0000..... (\$ 5,000 Enacted) \$ 6,057.85 \$----6,500

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-2,423.54)

LEGISLATIVE AUDIT COMMISSION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Audit Commission for the purposes hereinafter named:

For State Contribution to State Employees' Retirement System:

001-10901-1161-0000.....	(\$ 3,300 Enacted)	\$ <u>3,763.14</u>	\$----4,300
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-536.86)

LEGISLATIVE COUNCIL

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 48. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Legislative Council for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Council and its research department:

For State Contributions to the State Employees' Retirement System:

001-11103-1161-0000.....	(\$ 25,500 Enacted)	\$ <u>27,981.31</u>	\$----32,946
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Sec. 49. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Legislative Council for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Council and its service unit:

For State Contributions to the State Employees' Retirement System:

001-11110-1161-0000.....	(\$ 13,700 Enacted)	\$ <u>15,230.54</u>	\$----17,654
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-7,388.15)

(Senate Bill No. 328, Approved as Amended and Reduced June 17, 1983)
(Public Act 83-7)

An Act in relation to certain appropriations, amending certain Acts therein named.

Section 18. Section 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, as amended, is amended to read as follows:

Sec. 49. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Legislative Council for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Council and its service unit:

001-11110-1120-0000	For Personal Services	\$ 338,089	\$---333,089
1302	For Printing.....	<u>55,000</u>	<u>60,000</u>

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 328, No change in total appropriation.)

LEGISLATIVE INFORMATION SYSTEM

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 44. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Information System for its expenses:

001-10801-1161-0000	For Retirement.....	\$ <u>30,400</u>	\$---39,251
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-8,851.00)

LEGISLATIVE INVESTIGATING COMMISSION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)

(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the Illinois Legislative Investigating Commission:

For State Contribution to the State Employees' Retirement System:

001-11301-1161-0000.....	(\$ 24,400 Enacted)	\$ <u>26,272.64</u>	\$---- 21,600
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-5,327.36)

LEGISLATIVE REDISTRICTING COMMISSION

(Senate Bill No. 328, Approved as Amended and Reduced June 17, 1983)

(Public Act 83-7)

An Act in relation to certain appropriations, amending certain Acts therein named.

Section 20. In addition to any amounts heretofore appropriated for such purposes, the sum of (001-13801-1910-0005) \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund for the ordinary and contingent expenses of the Legislative Redistricting Commission incurred by the Commission while performing the Commission's duties and responsibilities pursuant to a federal court order entered by the U.S. District Court for the Northern District of Illinois, Eastern Division, in consolidated case #81-C-6030, #81-C-6052, and #81-C-6093, dated January 20, 1983 (as amended by the Court's "Amendment to Opinion Dated January 20, 1983", dated January 21, 1983).

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 328, Operations: General Revenue Fund \$+125,000.)

LEGISLATIVE REFERENCE BUREAU

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)

(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 47. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Reference Bureau:

For State Contribution to the State Employees' Retirement System:

001-11501-1161-0000....	(\$ 32,300 Enacted)	\$ <u>34,765.11</u>	\$---- 41,727
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-6,971.89)

LEGISLATIVE SPACE NEEDS, COMMISSION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 13. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Space Needs Commission for its expenses:

For State Retirement Contribution:

001-15501-1161-0000.....	(\$ 2,500 Enacted)	\$ <u>3,318.80</u>	\$-----4,035
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-716.20)

MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES, COMMISSION ON

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 27. The following sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Mental Health and Developmental Disabilities for its expenses:

For State Contribution to the State Employees' Retirement System:

001-14201-1161-0000.....	(\$ 5,400 Enacted)	\$ <u>6,847.04</u>	\$-----6,975
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-127.96)

MOTOR VEHICLE LAWS COMMISSION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 37. The following named sums, or so much thereof as may be necessary, are appropriated to the Motor Vehicle Laws Commission:

For Retirement Contributions:

001-14301-1161-0000..... (\$ 1,100 Enacted) \$ 1,351.76 \$-----1,400

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-48.24)

NUTRITION, COUNCIL ON

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)

(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 4. The following sums, or so much thereof as may be necessary, respectively, are appropriated to the Council on Nutrition for the following purposes:

001-19201-1161-0000 For State Contribution to State Employees'
Retirement System..... \$ 1,923 \$-----2,648

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-725.00)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 27. Section 4 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, is amended to read as follows:

Sec. 4. The following sums, or so much thereof as may be necessary, respectively, are appropriated to the Council on Nutrition for the following purposes:

001-19201-1120-0000	For Personal Services.....	\$ <u>80,061</u>	\$----65,061
1161	For State Contribution to State Employees' Retirement System.....	<u>2,648</u>	2,486
1170	For State Contribution to Social Security.....	<u>3,197</u>	2,192
1200	For Contractual Services.....	<u>73,583</u>	100,000
1290	For Travel.....	<u>11,500</u>	10,000
1300	For Commodities.....	<u>2,000</u>	1,500
1302	For Printing.....	<u>12,000</u>	10,000
1500	For Equipment.....	<u>6,500</u>	250

Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, No change in total appropriations.)

PUBLIC AID, LEGISLATIVE ADVISORY COMMITTEE ON

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 26. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Advisory Committee on Public Aid for its expenses:

For State Contribution to State Employees' Retirement System:

001-14901-1161-0000.....	(\$	8,100 Enacted)	\$	<u>9,898.10</u>	\$----	10,500
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-601.90.)

REGULATORY AGENCY REFORM, THE SELECT JOINT COMMITTEE ON

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 28. The following named sums, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Select Joint Committee on Regulatory Agency Reform:

For State Contribution to State Employees' Retirement System:

001-15001-1161-0000.....	(\$	6,700 Enacted)	\$	<u>8,660.60</u>	\$----	10,550
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-1,889.40)

SCHOOL PROBLEMS COMMISSION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the School Problems Commission:

For State Contribution to the State Employees' Retirement System:

001-15101-1161-0000.....	(\$	541 Enacted)	\$	<u>605.98</u>	\$-----	699
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-93.02.)

STATUS OF WOMEN, COMMISSION ON THE

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the Commission on the Status of Women:

For Retirement:

001-15901-1161-0000..... (\$	3,900 Enacted)	\$ <u>4,174.02</u>	\$-----5,938
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-863.98.)

TRANSPORTATION STUDY COMMISSION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 16. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Transportation Study Commission for its ordinary and contingent expenses:

For Retirement:

001-16101-1161-0000..... (\$	12,400 Enacted)	\$ <u>13,777.98</u>	\$-----16,000
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-2,222.02.)

WATER RESOURCES, COMMISSION ON

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 54. Sections 1, 2, 3, 4, 5, 6, 9, 10, 13, 16, 17, 22, 23, 24, 25, 26, 27, 28, 36, 37, 39, 44, 45, 46, 47, 48, and 49 of "An Act making certain appropriations", approved August 9, 1982, Public Act 82-897, are amended to read as follows:

Sec. 17. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Water Resources:

For Retirement Contributions:

001-16601-1161-0000..... (\$ 700 Enacted) \$ 931.90 \$-----955

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-23.10.)

SUMMARY - LEGISLATIVE AGENCIES

OPERATIONS:

S.B. 177:

General Revenue.....001... \$ -61,739.11

S.B. 328:

General Revenue.....001... +128,027.37

TOTAL, LEGISLATIVE AGENCIES..... \$ +66,288.26

JUDICIAL

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 55. Sections 1, 2, 3, 4, 5, 6, 7, 8, and 10 of "An Act making appropriations to the Supreme Court", approved July 22, 1982, Public Act 82-807, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court to pay certain officers of the court system of Illinois as follows:

001-20130-1161-0000 For State Contribution to State
Employees' Retirement System..... \$ 1,350,400 \$-1,745,586

Sec. 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Administrative Office of the Illinois Courts:

001-20110-1161-0000 For State Contribution to State
Employees' Retirement System..... \$ 47,900 \$----61,667

Sec. 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Probation Division of the Administrative Office of the Illinois Courts:

For State Contribution to State Employees' Retirement System:

001-20140-1161-0000..... (\$ 5,600 Enacted) \$ 6,246.12 \$----7,293

Sec. 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Supreme Court:

For State Contribution to State Employees' Retirement System:

001-20101-1161-0000..... (\$ 49,900 Enacted) \$ 55,094.56 \$---64,064

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Supreme Court Research Project.

For State Contribution to State Employees' Retirement System:

001-20150-1161-0000.....	(\$ 4,800 Enacted)	\$ <u>5,143.23</u>	\$-----6,165
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Sec. 6. The following named sums, or so much thereof, as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Appellate Coordinator:

For State Contribution to State Employees' Retirement System:

001-20103-1161-0000.....	(\$ 2,300 Enacted)	\$ <u>2,362.60</u>	\$-----3,027
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Sec. 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Clerk of the Supreme Court:

For State Contribution to State Employees' Retirement System:

001-20501-1161-0000.....	(\$ 10,500 Enacted)	\$ <u>11,165.52</u>	\$-----12,856
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Sec. 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judicial Conference:

001-20120-1161-0000	For State Contribution to State Employees' Retirement System.....	\$ <u>700</u>	\$-----860
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Sec. 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judges of the Appellate Courts and the Clerks of the Appellate Courts:

Administration of the Appellate Judges of the First District:

For State Contribution to State Employees' Retirement System:

001-21510-1161-0000.....	(\$ 35,400 Enacted)	\$ <u>35,724.08</u>	\$-----45,757
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Administration of the Appellate Clerk of the First District:

001-21520-1161-0000	For State Contribution to State Employees' Retirement System.....	\$ <u>18,100</u>	\$-----23,367
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Administration of the Appellate Judges Research Project - 1st District:

For State Contribution to State Employees' Retirement System:

001-21515-1161-0000.....	(\$ 13,300 Enacted)	\$ <u>14,426.59</u>	\$-----17,168
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Administration of the Appellate Judges of the Second District:

For State Contribution to Employees' Retirement System:

001-22510-1161-0000.....	(\$ 5,000 Enacted)	\$ <u>5,630</u>	\$-----6,450
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Administration of the Appellate Clerk of the Second District:

For State Contribution to State Employees' Retirement System:

001-22520-1161-0000.....	(\$ 8,000 Enacted)	\$ <u>8,056.94</u>	\$-----10,246
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Administration of the Appellate Judges Research Project - Second District:

For State Contribution to Employees' Retirement System:

001-22515-1161-0000.....	(\$ 8,000 Enacted)	\$ <u>8,966</u>	\$-----10,280
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Administration of the Appellate Judges of the Third District:

For State Contribution to State Employees' Retirement System:

001-23510-1161-0000.....	(\$ 4,500 Enacted)	\$ <u>5,071</u>	\$-----5,811
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Administration of the Appellate Clerk of the Third District:

For State Contribution to State Employees' Retirement System:

001-23520-1161-0000.....	(\$ 5,100 Enacted)	\$ <u>5,990.80</u>	\$-----6,560
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Administration of the Appellate Judges Research Project - Third District:

001-23515-1161-0000 For State Contribution to State
Employees' Retirement System..... \$ 5,000 \$-----6,427

Administration of the Appellate Judges of the Fourth District:

001-24510-1161-0000 For State Contribution to State
Employees' Retirement System..... \$ 4,500 \$-----5,811

Administration of the Appellate Clerk of the Fourth District:

For State Contribution to State Employees' Retirement System:

001-24520-1161-0000..... (\$ 6,000 Enacted) \$ 6,724.60 \$-----7,706

Administration of the Appellate Judges Research Project - Fourth District:

For State Contribution to State Employees Retirement System:

001-24515-1161-0000..... (\$ 6,400 Enacted) \$ 6,569.76 \$-----8,265

Administration of the Appellate Judges of the Fifth District:

001-25510-1161-0000 For State Contribution of State
Employees' Retirement System..... \$ 4,500 \$-----5,811

Administration of the Appellate Clerk of the Fifth District:

For State Contribution to State Employees' Retirement System:

001-25520-1161-0000..... (\$ 5,800 Enacted) \$ 6,737.86 \$-----7,528

Administration of the Appellate Judges Research Project - Fifth District:

For State Contribution to State Employees Retirement System:

001-25515-1161-0000..... (\$ 3,900 Enacted) \$ 4,353.19 \$-----5,072

Section 56. Section 1 of "An Act making certain appropriations", approved July 22, 1982, Public Act 82-798, is amended to read as follows:

Sec. 1. The following amounts, or so much thereof as may be necessary, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Judicial Inquiry Board:

001-28501-1161-0000 For State Contribution to State
Employees' Retirement System..... \$ 7,813 \$----10,100

Section 57. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Judges Retirement System", approved July 22, 1982, Public Act 82-804, is amended to read as follows:

Sec. 1. The following named amount, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the Judges Retirement System for the State's Contribution, as provided by law:

001-27501-1164-0000..... (\$ 5,508,000 Enacted) \$ 7,560,000 \$-7,560,000

Section 58. Section 1 of "An Act making appropriations to the State's Attorneys Appellate Service Commission", approved July 22, 1982, Public Act 82-808, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State's Attorneys Appellate Service Commission for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1983:

For State Contribution to the State Employees' Retirement System:
Payable from General Revenue Fund:

001-29501-1161-0000..... (\$ 31,700 Enacted) \$ 40,705.07 \$----49,024

Section 59. Section 1 of "An Act to provide for the ordinary and contingent expenses of the Office of the State Appellate Defender", approved July 22, 1982, Public Act 82-813, is amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to the Office of the State Appellate Defender for its ordinary and contingent expenses:

For State Contribution to State Employees' Retirement System:

001-29001-1161-0000..... (\$ 92,100 Enacted) \$ 103,955.23 \$---122,535

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-483,599.85.)

GOVERNOR

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 2. Sections 1 and 2 of "An Act to provide for the ordinary and contingent expenses of the Office of the Governor", approved July 22, 1982, Public Act 82-852, as amended, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Office of the Governor:

EXECUTIVE OFFICE

For State Contributions to the State Employees' Retirement System:

001-31001-1161-0000..... (\$ 72,200 Enacted) \$ 82,218.24 \$---94,199

EXECUTIVE MANSION

For State Contributions to the State Employees' Retirement System:

001-31010-1161-0000..... (\$ 10,200 Enacted) \$ 11,365.25 \$---13,299

OFFICE OF INTERAGENCY COOPERATION

For State Contribution to State Employees' Retirement System:

001-31005-1161-0000..... (\$ 17,000 Enacted) \$ 19,663.67 \$---23,399

SENIOR CITIZENS ACTION CENTERS

For State Contribution to State Employees' Retirement System:

001-33015-1161-0100..... (\$ 1,900 Enacted) \$ 2,621.52 \$----2,647

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Governor for the objects and purposes hereinafter named:

CONSUMER ASSISTANCE PROGRAM

For State Contributions to State Employees' Retirement System:

001-31003-1161-0000..... (\$ 5,000 Enacted) \$ 6,570.19 \$----7,899

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-18,608.13.)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 23. Sections 1 and 2 of "An Act to provide for the ordinary and contingent expenses of the Office of the Governor", approved July 22, 1982, Public Act 82-852, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Office of the Governor:

OFFICE OF INTERAGENCY COOPERATION

001-31005-1910-0005 For the ordinary and contingent expenses
of the Gannon/Proctor Commission..... \$ 60,000

SENIOR CITIZENS ACTION CENTERS

001-31015-1120-0000	For Personal Services.....	\$ 49,190	\$---44,600
1161	For State Contribution to State Employees' Retirement System.....	2,647	2,400
1170	For State Contribution to Social Security	<u>3,308</u>	<u>3,000</u>

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Governor for the objects and purposes hereinafter named:

CONSUMER ASSISTANCE PROGRAM

001-31003-1200-0000 For Contractual Services..... \$ 55,500 \$---35,500

Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Operations: General Revenue Fund, \$+85,145.)

SUMMARY - GOVERNOR

OPERATIONS:

S.B. 177:			
General Revenue.....	001...	\$	-18,608.13
S.B. 1678:			
General Revenue.....	001...		<u>+85,145.00</u>
TOTAL, GOVERNOR.....		\$	<u>+66,536.87</u>

LIEUTENANT GOVERNOR

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 60. Sections 1 and 2 of "An Act to provide for the ordinary and contingent expenses of the Office of the Lieutenant Governor", approved July 22, 1982, Public Act 82-853, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Office of the Lieutenant Governor:

001-33001-1161-0000 For State Contributions to State Employees'
Retirement System..... \$ 4,100 \$----7,320

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the Lieutenant Governor for the ordinary and contingent expenses of the Senior Citizens Action Centers:

001-33015-1161-0000	For State Contributions to State Employees' Retirement System.....	\$	<u>1,900</u>	\$----	<u>2,400</u>
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-3,720.00.)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 26. Section 1 of "An Act to provide for the ordinary and contingent expenses of the Office of the Lieutenant Governor", approved July 22, 1982, Public Act 82-853, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Office of the Lieutenant Governor:

001-33001-1120-0000	For Personal Services.....	\$	<u>138,800</u>	\$----	<u>98,800</u>
1161	For State Contribution to State Employees' Retirement System.....		<u>7,320</u>		<u>5,200</u>
1170	For State Contributions to Social Security.....		<u>9,280</u>		<u>6,600</u>
1200	For Contractual Services.....		<u>40,200</u>		<u>15,200</u>
1290	For Travel.....		<u>17,500</u>		<u>12,500</u>
1300	For Commodities.....		<u>4,000</u>		<u>2,000</u>
1302	For Printing.....		<u>4,200</u>		<u>2,200</u>
1500	For Equipment.....		<u>11,000</u>		<u>1,000</u>
1700	For Telecommunications Services.....		<u>12,000</u>		<u>8,000</u>
1600-0005	For Electronic Data Processing.....		<u>12,500</u>		

Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Operations: General Revenue Fund, \$+105,300.)

SUMMARY - LIEUTENANT GOVERNOR

OPERATIONS:

S.B. 177:			
General Revenue.....	001...	\$	-3,720.00
S.B. 1678:			
General Revenue.....	001...		<u>+105,300.00</u>
TOTAL, LIEUTENANT GOVERNOR.....		\$	<u>+101,580.00</u>

ATTORNEY GENERAL

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 61. Sections 1 and 2 of "An Act making appropriations for the ordinary and contingent expenses of the Attorney General and for the Environmental Protection Trust Fund Commission", approved July 22, 1982, Public Act 82-815, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the following divisions of the Office of the Attorney General:

General Office

For State Contribution to State Employees' Retirement System:

001-34001-1161-0000.....	(\$ 66,900 Enacted)	\$ <u>76,972.74</u>	\$----86,500
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Representation of Governmental Agencies

For State Contribution to State Employees' Retirement System:

001-34015-1161-0000.....	(\$ 144,200 Enacted)	\$ <u>169,883.78</u>	\$---186,500
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Public Representation

For State Contribution to Employees' Retirement System:

001-34025-1161-0000.....	(\$ 153,900 Enacted)	\$ <u>179,349.26</u>	\$---198,900
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Inheritance Tax

001-34035-1161-0000	For State Contribution to State Employees' Retirement System.....	\$ <u>84,700</u>	\$---109,600
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Sec. 2. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the Criminal Justice Division of the Office of the Attorney General:

For State Contribution to Employees' Retirement System:

001-34045-1161-0000.....	(\$ 43,800 Enacted)	\$ <u>54,869.62</u>	\$----56,600
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-72,324.60.)

(Senate Bill No. 328, Approved as Amended and Reduced June 17, 1983)
(Public Act 83-7)

An Act in relation to certain appropriations, amending certain Acts therein named.

Section 19. Sections 1 and 2 of "An Act making appropriations for the ordinary and contingent expenses of the Attorney General and for the Environmental Protection Trust Fund Commission", approved July 22, 1982, Public Act 82-815, as amended, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the following divisions of the Office of the Attorney General:

General Office

001-34001-1120-0000	For Personal Services.....	\$ <u>1,658,900</u>	\$-1,631,700
1170	For State Contribution to Social Security.....	<u>96,700</u>	101,614

Representation of Governmental Agencies

001-34015-1120-0000	For Personal Services.....	\$ <u>3,668,200</u>	\$-3,518,200
1170	For State Contribution to Social Security.....	<u>239,800</u>	229,498

Public Representation

001-34025-1120-0000	For Personal Services.....	\$ 3,857,100	\$-3,753,700
1170	For State Contribution to Social Security.....	250,300	245,568

Inheritance Tax

001-34035-1120-0000	For Personal Services.....	\$ 1,612,100	\$-2,067,000
1161	For State Contribution to State Employees' Retirement System.....	84,378.49	84,700
1170	For State Contribution to Social Security.....	99,100	136,583

Operations, All Aforementioned Divisions

001-34001-1200-0000	For Contractual Services.....	\$ 2,289,382	\$-2,077,400
0100	For Contractual Services - Messages Tax Act Litigation.....	0	50,000
1290	For Travel.....	255,000	261,900
1295	For Illinois Building Authority Rentals..	0	201,935
1300	For Commodities.....	140,000	132,600
1302	For Printing.....	201,400	221,400
1600	For Electronic Data Processing.....	318,750	250,400
1700	For Telecommunications.....	419,500	418,428
1800	For Operation of Auto Equipment.....	67,000	70,900

Sec. 2. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the Criminal Justice Division of the Office of the Attorney General:

001-34045-1120-0000	For Personal Services.....	\$ 1,178,100	\$-1,068,800
1170	For State Contribution to Social Security.....	74,400	67,462
1200	For Contractual Services.....	191,800	168,100
1290	For Travel.....	30,000	27,700
1302	For Printing.....	30,000	32,300
1700	For Telecommunications.....	52,900	30,444
1800	For Operation of Auto Equipment.....	21,000	23,200

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 328, Operations: General Revenue Fund \$-35,721.51.)

(Senate Bill No. 1524, Approved as Amended and Vetoed, February 7, 1983)
(Public Act 82-1053)

An Act to amend Public Act 82-794, approved on July 21, 1982, and Public Act 82-821, approved July 22, 1982, and to make certain appropriations.

Section 11. In addition to amounts previously appropriated the following sums, or so much thereof as may be necessary, are appropriated to the Office of the Attorney General for the purposes specified:

001-34001-1910-0001	For ordinary and contingent expenses.....	\$	50,000
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For contractual services relating to the studies of the operation and management of the Office of the Attorney General, including, without limitations, a study of methods for organizing and operating a model Attorney General's Office, a fiscal audit and a case audit 001-34001-1200-0005..... \$ 130,000

Section 13. This Act takes effect immediately upon becoming law.

(Senate Bill No. 1524, Operations: General Revenue Fund, \$+180,000.)

SUMMARY - ATTORNEY GENERAL

OPERATIONS:

S.B. 177:			
General Revenue.....	001...	\$	-72,324.60
S.B. 328:			
General Revenue.....	001...		-35,721.51
S.B. 1524:			
General Revenue.....	001...		+180,000.00
TOTAL, ATTORNEY GENERAL.....		\$	+71,953.89

SECRETARY OF STATE

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 62. Section 1 of "An Act making appropriations to the Secretary of State", approved July 22, 1982, Public Act 82-816, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Secretary of State to meet the ordinary, contingent and distributive expenses of the following organizational units of the Secretary of State:

EXECUTIVE GROUP

For State Contribution to State Employees Retirement System:

001-35001-1161-0000.....	(\$ 72,800 Enacted)	\$ <u>78,268.54</u>	\$----95,573
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GENERAL ADMINISTRATIVE GROUP

For State Contribution to State Employees' Retirement System:

001-35010-1161-0000.....	(\$ 760,600 Enacted)	\$ <u>826,752.23</u>	\$-1,021,447
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MOTOR VEHICLE GROUP

For State Contribution to State Employees' Retirement:

001-35051-1161-0000.....	(\$ 104,200 Enacted)	\$ <u>113,442.78</u>	\$---139,638
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-238,194.45.)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 25. Section 1 of "An Act making appropriations to the Secretary of State", approved July 22, 1982, Public Act 82-816, is amended to read as follows:

GENERAL ADMINISTRATIVE GROUP

001-35010-1200-0000	For Contractual Services.....	\$ <u>5,754,010</u>	\$-5,004,010
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Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Operations: General Revenue Fund, \$+750,000.)

SUMMARY - SECRETARY OF STATE

OPERATIONS:

S.B. 177:		
General Revenue.....	001... \$	-238,194.45
S.B. 1678:		
General Revenue.....	001... <u></u>	+750,000.00
TOTAL, SECRETARY OF STATE.....	\$	+511,805.55

COMPTROLLER

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 63. Sections 1 and 6 of "An Act to provide for the ordinary, contingent and distributive expenses of the State Comptroller", as approved July 22, 1982, Public Act 82-800, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Comptroller for the Fiscal Year ending June 30, 1983:

Administration

For State Contribution to State Employees' Retirement System:

001-36001-1161-0000.....	(\$ 77,500 Enacted)	\$ <u>84,781.18</u>	\$--- 100,145
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Statewide Fiscal Operations

For State Contribution to State Employees' Retirement System:

001-36012-1161-0000.....	(\$ 126,600 Enacted)	\$ <u>139,192.24</u>	\$--- 163,282
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Electronic Data Processing

For State Contribution to State Employees' Retirement System:

001-36013-1161-0000.....	(\$ 78,500 Enacted)	\$ <u>84,298.57</u>	\$--- 101,450
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Special Audits

For State Contribution to State Employees' Retirement System:

001-36015-1161-0000.....	(\$ 18,500 Enacted)	\$ <u>20,248.07</u>	\$--- 23,896
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Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:

For State Contribution to State
Employees' Retirement System:

001-36020-1161-0000	From General Revenue Fund.....	\$ <u>157,400</u>	\$--- 203,509
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-106,361.94.)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 63. The sum of (001-36020-4489-0005) (\$88,687.36 Enacted) Vetoed, is appropriated to the State Comptroller from the General Revenue Fund to reimburse William Dewoskin for litigation costs and fees, including attorney's fees and settlement payment incurred by him in relation to his service as a State liquidator for City Savings and Loan Association.

Section 70. This Act takes effect immediately upon becoming a law.

TREASURER

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)

(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 64. Section 1 of "An Act making appropriations to the State Treasurer", approved July 22, 1982, Public Act 82-814, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Treasurer to meet the ordinary and contingent expenses of the office of the State Treasurer:

For State Contribution to State Employees' Retirement System:

001-37001-1161-0000.....	(\$ 79,300 Enacted)	\$ <u>87,792.49</u>	\$---102,548
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-14,755.51.)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 65. Sections 1 and 7 of "An Act making appropriations to the State Treasurer", Public Act 82-814, approved July 22, 1982, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Treasurer to meet the ordinary and contingent expenses of the office of the State Treasurer:

For Personal Services:

001-37001-1120-0100	For Regular Positions Exempt from Personnel Code.....	\$ <u>1,114,800</u>	\$-1,048,800
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For Contractual Services:

001-37001-1200-0205	Surety Bonds.....	<u>39,000</u>	
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For Contractual Services:

1242-0005	Transition Audit.....	<u>70,000</u>	
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Sec. 7. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Treasurer for the payment of interest on and retirement of State Bonded indebtedness:

For payment of principal and interest on any and all bonds issued in pursuance of the "Anti-Pollution Bond Act", approved July 2, 1970, as amended:

From Anti-Pollution Bond Retirement
and Interest Fund:

138-37001-8813-0000	Interest.....	<u>\$24,048,050</u>	\$23,548,600
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For payment of principal and interest on any and all Transportation Bonds, Series A, issued in pursuance of the "Transportation Bond Act", approved July 2, 1971, as amended:

From Transportation Bond, Series A
Retirement and Interest Fund:

139-37001-8813-0000	Interest.....	<u>\$61,963,500</u>	\$62,460,500
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For payment of principal and interest on any and all Transportation Bonds, series B, issued in pursuance of the "Transportation Bond Act", approved July 2, 1971, as amended:

From Transportation Bond, Series B
Retirement and Interest Fund:

140-37001-8813-0000	Interest.....	<u>\$14,905,500</u>	\$15,050,500
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For payment of principal and interest on any and all Capital Development Bonds issued in pursuance of the "Capital Development Bond Act of 1972", approved July 1, 1972, as amended:

From Capital Development Bond Retirement
and Interest Fund:

142-37001-8813-0000	Interest.....	<u>\$77,023,550</u>	\$76,111,100
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For payment of principal and interest on any and all School Construction Bonds issued in pursuance of the "School Construction Bond Act", approved July 19, 1973, as amended:

From School Construction Bond Retirement
and Interest Fund:

144-37001-8813-0000	Interest.....	<u>\$15,830,950</u>	\$15,831,000
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For payment of principal and interest on any and all Coal and Energy Development Bonds issued in pursuance of the "Coal and Energy Development Act", approved August 19, 1974, as amended:

From Coal Development Bond Retirement
and Interest Fund:

654-37001-8813-0000	Interest.....	<u>\$ 1,689,700</u>	\$-1,392,200
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Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Operations: General Revenue Fund, \$+175,000. Debt Service: Anti-Pollution B.R.&I. Fund, \$+499,450; Capital Development B.R.&I. Fund, \$+912,450; Coal Development B.R.&I. Fund, \$+297,500; School Construction B.R.&I. Fund, \$-50; Transportation Bond Series A B.R.&I. Fund, \$-497,000; Transportation Bond Series B B.R.&I. Fund, \$-145,000. Total, Debt Service, \$+1,067,350. Total, Senate Bill No. 1678, \$+1,242,350.)

SUMMARY - TREASURER

OPERATIONS:

S.B. 177:		
General Revenue.....001...	\$	-14,755.51
S.B. 1678:		
General Revenue.....001...		+175,000.00
Total, Operations.....	\$	+160,244.49

DEBT SERVICE:

S.B. 1678:		
Anti-Pollution B.R.&I.....138...	\$	+499,450.00
Capital Development B.R.&I.....142...		+912,450.00
Coal Development B.R.&I.....654...		+297,500.00
School Construction B.R.&I.....144...		-50.00
Transportation Bond (Series A) B.R.&I.....139...		-497,000.00
Transportation Bond (Series B) B.R.&I.....140...		-145,000.00
Total, Debt Service.....	\$	+1,067,350.00

TOTAL, TREASURER..... \$ +1,227,594.49

DEPARTMENT ON AGING

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 3. Sections 1, 2, 3, 4, 5, and 6 of "An Act making appropriations for the ordinary and contingent expenses of the Department on Aging", approved July 22, 1982, Public Act 82-829, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

OFFICE OF THE DIRECTOR

Payable from General Revenue Fund:

001-40210-1161-0000 For Retirement Contributions..... \$ 13,000 \$----17,100

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

DIVISION OF OLDER AMERICAN SERVICES

For Retirement Contributions:

Payable from General Revenue Fund:

001-40220-1161-0000..... (\$ 2,100 Enacted) \$ 2,273.71 \$----2,700

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

DIVISION OF LONG TERM CARE

PAYABLE FROM GENERAL REVENUE FUND

001-40230-1161-0000 For Retirement Contributions..... \$ 6,900 \$----8,900

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

DIVISION OF PLANNING

For Retirement Contributions:

Payable from General Revenue Fund:

001-40240-1161-0000.....	(\$ 4,900 Enacted)	\$ <u>5,115.57</u>	\$----7,500
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Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

DIVISION OF ADMINISTRATIVE COMPLIANCE

For Retirement Contributions:

Payable from General Revenue Fund:

001-40250-1161-0000.....	(\$ 1,500 Enacted)	\$ <u>1,958.31</u>	\$----3,100
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Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

DIVISION OF GENERAL SERVICES

For Retirement Contributions:

Payable from General Revenue Fund:

001-40260-1161-0000.....	(\$ 11,100 Enacted)	\$ <u>12,010.28</u>	\$----16,000
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MANAGEMENT INFORMATION SERVICES SECTION

PAYABLE FROM GENERAL REVENUE FUND

001-40265-1161-0000	For Retirement Contributions.....	\$ <u>6,330</u>	\$----8,100
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-14,812.13.)

DEPARTMENT OF AGRICULTURE

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 4. Sections 1, 2, 3, 4, and 5 of "An Act to provide for the ordinary, contingent and distributive expenditures of the Department of Agriculture", approved July 22, 1982, Public Act 82-871, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Agriculture:

FOR OPERATIONS

ADMINISTRATIVE SERVICES

For State Contribution to State Employees' Retirement System:

Payable from General Revenue Fund:

001-40601-1161-0000.....	(\$ 22,300 Enacted)	\$ <u>25,703.66</u>	\$----28,800
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Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ELECTRONIC DATA PROCESSING - ADMINISTRATIVE SERVICES

For State Contribution to State Employees' Retirement System:

Payable from General Revenue:

001-40605-1161-0000.....	(\$ 7,500 Enacted)	\$ <u>8,293.93</u>	\$----9,700
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Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS

AGRICULTURAL INDUSTRY REGULATION

For State Contribution to State Employees' Retirement System:

001-40610-1161-0000.....	(\$ 138,300 Enacted)	\$ <u>146,717.20</u>	\$---182,200
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Sec. 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING

Payable from General Revenue Fund:

For State Contribution to State Employees' Retirement System:

001-40632-1161-0000.....	(\$ 22,700 Enacted)	\$ <u>24,093.62</u>	\$---29,300
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Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DIVISION OF MEAT, POULTRY AND LIVESTOCK INSPECTION

For State Contribution to State Employees' Retirement System:

Payable from General Revenue:

001-40645-1161-0000.....	(\$ 153,600 Enacted)	\$ <u>164,688.69</u>	\$---199,200
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-79,702.90.)

DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 5. Sections 2, 3, 4, 5, and 6 of "An Act making appropriations to the Department of Central Management Services", approved July 22, 1982, Public Act 82-843, as amended, are amended to read as follows:

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF PERSONNEL

For State Contributions to State Employees' Retirement System:

001-41630-1161-0000.....	(\$ 125,700 Enacted)	\$ <u>159,793.62</u>	\$---165,000
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Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS

Payable from General Revenue Fund:

For State Contribution to State Employees' Retirement System:

001-41620-1161-0000.....	(\$ 36,900 Enacted)	\$ <u>39,181.64</u>	\$---50,800
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Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF SUPPORT SERVICES

Payable from General Revenue Fund:

For State Contributions to State Employees' Retirement System:			
001-41610-1161-0000.....	(\$ 45,800 Enacted)	\$ <u>49,744.66</u>	\$---61,800

ILLINOIS INFORMATION SERVICES

Payable from General Revenue Fund:

For State Contribution to State Employees' Retirement System:			
001-41605-1161-0000.....	(\$ 17,100 Enacted)	\$ <u>17,939.36</u>	\$---22,000

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services.

BUREAU OF ADMINISTRATIVE OPERATIONS

Payable from General Revenue Fund:

For State Contributions to State Employees' Retirement System:			
001-41601-1161-0000.....	(\$ 76,500 Enacted)	\$ <u>80,861.41</u>	\$---104,800

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF REAL PROPERTY

Payable from General Revenue Fund:

For State Contributions to State Employees' Retirement System:			
001-41640-1161-0000.....	(\$ 73,100 Enacted)	\$ <u>83,342.82</u>	\$---96,620

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-70,156.49.)

(Senate Bill No. 328, Approved as Amended and Reduced June 17, 1983)
(Public Act 83-7)

An Act in relation to certain appropriations, amending certain Acts therein named.

Section 4. Section 3 of "An Act making appropriations to the Department of Central Management Services", approved July 22, 1982, Public Act 82-843, as amended, is amended to read as follows:

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS

	Payable from State Employees Deferred Compensation Fund:	
755-41620-1993-0000	For reimbursement to the General Revenue Fund for expenses associated with program planning development which reimbursement shall be effected by the Department before June 30, 1983.....	\$ 155,000 \$----30,000

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 328, Operations: State Employees Deferred Compensation Plan Fund, \$+125,000.)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Sec. 15B. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligation incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

Department of Central Management Services:

Project provides a printout of state titles and codes to match the Discover Information System job titles and codes; assists the Agency in utilizing information to recruit minorities for employment; develops and operates out-placement services for state employees through the utilization of a guidance and information system.

647-41630-1910-0005 For Operations..... \$ 23,300

Section 13. Sections 3 and 4 of "An Act making appropriations to the Department of Central Management Services", approved July 22, 1982, Public Act 82-843, are amended to read as follows:

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Central Management Services:

BUREAU OF BENEFITS

For payment of claims as provided by the "Workers' Compensation Act" of the Workers' Occupational Diseases Act", including Treatment, Expenses and Benefits Payable for Total Temporary Incapacity for Work:

For State Employees whose salaries are paid from the Road Fund:

For Awards and Grants: \$-7,902,900

001-41620-4420-0100 Payable from the General Revenue Fund.....	500,000
011-41620-4420-0005 Payable from the Road Fund.....	7,402,900

Expenditures from appropriations for treatment and expense may be made after the Department of Central Management Services has certified that the injured person was employed and that the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act of the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person.

Expenditures for this purpose may be made by the Department of Central Management Services without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Central Management Services:

BUREAU OF SUPPORT SERVICES

Payable from Paper and Printing Revolving Fund:

308-41610-1910-0000 For Warehouse Stock for all State Agencies and for printing and distribution of Wall Certificates.....	\$ 1,397,000	\$-1,220,000
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Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Operations: Federal Labor Projects Fund, \$+23,300; Paper and Printing Revolving Fund, \$+177,000. Total, Operations, \$+200,300. Awards and Grants: General Revenue Fund, \$-7,402,900; Road Fund, \$+7,402,900. No change in total awards and grants. Total, Senate Bill No. 1678, \$+200,300.)

SUMMARY - DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

OPERATIONS:

S.B. 177:		
General Revenue.....001...	\$	-70,156.49
S.B. 328:		
State Employees Deferred Compensation.....755...		+125,000.00
S.B. 1678:		
Federal Labor Projects.....647...		+23,300.00
Paper and Printing Revolving.....308...		+177,000.00
Total, Operations.....	\$	+255,143.51

AWARDS AND GRANTS:

S.B. 1678:		
General Revenue.....001...	\$	-7,402,900.00
Road.....011...		+7,402,900.00
Total, Awards and Grants.....		-0-

TOTAL, DEPARTMENT OF CENTRAL MANAGEMENT SERVICES.....	\$	+255,143.51
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DEPARTMENT OF CHILDREN AND FAMILY SERVICES

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 6. Sections 1, 2, 3, 4, and 9 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services", approved July 22, 1982, Public Act 82-877, as amended, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

DIRECTOR'S OFFICE

PAYABLE FROM GENERAL REVENUE

For State Contributions to State Employees' Retirement System:

001-41801-1161-0000.....	(\$ 58,400 Enacted)	\$ <u>62,501.34</u>	\$----76,368
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CHILD PROTECTION

For State Contribution to State Employees' Retirement System:

001-41802-1161-0000.....	(\$ 49,600 Enacted)	\$ <u>50,686.12</u>	\$----64,100
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YOUTH AND COMMUNITY SERVICES

PAYABLE FROM GENERAL REVENUE

For State Contribution to State Employees' Retirement System:

001-41803-1161-0000.....	(\$ 25,000 Enacted)	\$ <u>28,635.62</u>	\$----32,765
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Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ROCKFORD REGION

For State Contribution to State Employees' Retirement System:

Payable from General Revenue:

001-41891-1161-0000.....	(\$ 72,000 Enacted)	\$ <u>76,491.68</u>	\$----94,274
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ROCKFORD REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41891-1161-0100	For State Contribution to State Employees' Retirement System.....	\$ <u>18,200</u>	\$----23,500
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PEORIA REGION

For State Contribution to State Employees' Retirement System:

Payable from General Revenue:

001-41892-1161-0000.....	(\$ 91,900 Enacted)	\$ <u>95,938.76</u>	\$---120,287
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PEORIA REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

For State Contribution to State Employees' Retirement System:

001-41892-1161-0100.....	(\$ 20,400 Enacted)	\$ <u>21,433.33</u>	\$----26,300
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AURORA REGION

For State Contribution to State Employees' Retirement System:

Payable from General Revenue:

001-41893-1161-0000..... (\$ 98,100 Enacted) \$ 101,583.91 \$---128,506

AURORA REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

For State Contribution to State Employees' Retirement System:

001-41893-1161-0100..... (\$ 32,900 Enacted) \$ 37,120.41 \$----42,500

CHICAGO REGION

For State Contribution to State Employees' Retirement System:

Payable from General Revenue:

001-41894-1161-0000..... (\$ 480,900 Enacted) \$ 502,170.34 \$---630,163

CHICAGO REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

For State Contribution to State Employees' Retirement System:

001-41894-1161-0300..... (\$ 97,700 Enacted) \$ 102,531.27 \$---126,400

For Cook County Shelter -

Payable from General Revenue:

For State Contribution to State Employees' Retirement System:

001-41894-1161-0100..... (\$ 20,200 Enacted) \$ 20,914.91 \$----26,400

For Evaluative Shelter -

Payable from General Revenue Fund:

For State Contribution to State Employees' Retirement System:

001-41894-1161-0200..... (\$ 19,600 Enacted) \$ 21,475.46 \$---25,700

SPRINGFIELD REGION

For State Contribution to State Employees' Retirement System:

Payable from General Revenue:

001-41895-1161-0000..... (\$ 72,800 Enacted) \$ 77,747.77 \$---95,315

SPRINGFIELD REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

For State Contribution to State Employees' Retirement System:

001-41895-1161-0100..... (\$ 19,600 Enacted) \$ 19,800.49 \$---25,300

CHAMPAIGN REGION

For State Contribution to State Employees' Retirement System:

Payable from General Revenue:

001-41896-1161-0000..... (\$ 91,200 Enacted) \$ 97,855.94 \$---119,642

CHAMPAIGN REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

For State Contribution to State Employees' Retirement System:

001-41896-1161-0100.....	(\$ 25,100 Enacted)	\$ <u>27,194.10</u>	\$----32,500
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EAST ST. LOUIS REGION

For State Contribution to State Employees' Retirement System:

Payable from General Revenue:

001-41897-1161-0000.....	(\$ 83,800 Enacted)	\$ <u>92,396.98</u>	\$---109,815
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EAST ST. LOUIS REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

For State Contribution to State Employees' Retirement System:

001-41897-1161-0100.....	(\$ 21,700 Enacted)	\$ <u>23,671.23</u>	\$---28,000
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MARION REGION

For State Contribution to State Employees' Retirement System:

Payable from General Revenue:

001-41898-1161-0000.....	(\$ 67,700 Enacted)	\$ <u>71,645.14</u>	\$---88,691
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MARION REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

For State Contribution to State Employees' Retirement System:

001-41898-1161-0100.....	(\$ 19,200 Enacted)	\$ <u>20,751.03</u>	\$---24,800
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Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

MANAGEMENT SERVICES

Payable from General Revenue:

For State Contribution to State Employees' Retirement System:

001-41806-1161-0000.....	(\$ 98,300 Enacted)	\$ <u>102,959.69</u>	\$---128,789
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Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

PROGRAM SERVICES

For State Contribution to State Employees Retirement System:

Payable from General Revenue Fund:

001-41804-1161-0000.....	(\$ 48,400 Enacted)	\$ <u>49,722.50</u>	\$---63,962
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HERRICK HOUSE CHILDREN'S CENTER

For State Contribution to State Employees' Retirement System:

001-41835-1161-0000.....	(\$ 21,500 Enacted)	\$ <u>22,412.58</u>	\$---28,149
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Sec. 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

UNIFIED DELINQUENCY INTERVENTION

SERVICES PROGRAM

001-41840-1161-0000 For State Contribution to State
 Employees' Retirement System..... \$ 3,600 \$-----4,722

Section 39. Sections 1 and 3 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Law Enforcement Commission and to various State agencies which participate in the Law Enforcement Assistance Administration Statewide Plan Program", approved on July 22, 1982, Public Act 82-840, as amended, is amended to read as follows:

Sec. 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to State agencies indicated:

FOR IMPLEMENTATION PROGRAMS OF STATE AGENCIES

TO THE ILLINOIS LAW ENFORCEMENT COMMISSION

For the Juvenile Justice Policy and Programs:*

Payable from the General Revenue Fund:

For Retirement Contributions:

001-41803-1161-0100..... (\$ 6,091.35 Enacted) \$ 7,419.93 \$-----8,890

* Public Act 82-975 authorized the transfer of Juvenile Justice and Delinquency Prevention Services from the Illinois Law Enforcement Commission to the Department of Children and Family Services.

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-418,887.47.)

(Senate Bill No. 328, Approved as Amended and Reduced June 17, 1983)
(Public Act 83-7)

An Act in relation to certain appropriations, amending certain Acts therein named.

Section 9. Section 15B of "An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies," approved July 22, 1982, Public Act 82-832, as amended, is amended to read as follows:

Sec. 15B. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligation incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

Department of Children and Family Services:

To provide for the establishment of a youth employment and training component within the Division of Youth and Community Services. Activities under the project will be integrated into the Agency's program for comprehensive community-based youth programs in the State.

647-41803-1120-0005	For Personal Services.....	\$ 63,000	\$---37,250
1161	For State Contribution to Employee Retirement System.....	3,700	2,100
1170	For State Contribution to Social Security.....	5,000	2,700
1180	For Group Insurance.....	3,500	1,500
1290	For Travel.....	13,350	4,700
4400	For Awards and Grants.....	0	40,300

Section 13. Sections 1, 2, 3, 4, 5, 6, and 9 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services", approved July 22, 1982, Public Act 82-877, as amended, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

DIRECTOR'S OFFICE

PAYABLE FROM DCFS FEDERAL PROJECTS FUND

566-41801-1900-0200	For Costs Under Child Abuse Act.....	\$ 473,800	\$---398,800
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CHILD PROTECTION

001-41802-1120-0000	For Personal Services.....	\$ 1,164,100	\$-1,209,100
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YOUTH AND COMMUNITY SERVICES

PAYABLE FROM GENERAL REVENUE

001-41803-1120-0000	For Personal Services.....	\$ 642,646	\$---617,646
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Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ROCKFORD REGION

001-41891-1120-0000	For Personal Services: Payable from General Revenue.....	\$ 1,744,992	\$-1,777,992
001-41891-1700-0000	For Telecommunications Services: Payable from General Revenue.....	59,300	74,300
061	Payable from Child Welfare Services.....	52,600	37,600

ROCKFORD REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41891-1120-0100	For Personal Services.....	\$ <u>382,300</u>	\$---443,300
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PEORIA REGION

001-41892-1120-0000	For Personal Services: Payable from General Revenue.....	\$ <u>2,212,952</u>	\$-2,269,952
001-41892-1700-0000	For Telecommunications Services: Payable from General Revenue.....	<u>62,400</u>	77,400
061	Payable from Child Welfare Services.....	<u>52,600</u>	37,600

PEORIA REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41892-1120-0100	For Personal Services.....	\$ <u>501,800</u>	\$---496,800
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AURORA REGION

001-41893-1120-0000	For Personal Services: Payable from General Revenue.....	\$ <u>2,370,788</u>	\$-2,423,788
001-41893-1700-0000	For Telecommunications Services: Payable from General Revenue.....	<u>89,700</u>	104,700
061	Payable from Child Welfare Services.....	<u>52,600</u>	37,600

AURORA REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41893-1120-0100	For Personal Services.....	\$ <u>875,500</u>	\$---802,500
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CHICAGO REGION

001-41894-1120-0000	For Personal Services: Payable from General Revenue.....	\$ <u>11,990,260</u>	\$11,890,260
001-41894-1700-0000	For Telecommunications Services: Payable from General Revenue.....	<u>374,100</u>	434,100
061	Payable from Child Welfare Services.....	<u>272,100</u>	212,100

CHICAGO REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41894-1120-0300	For Personal Services.....	\$ <u>2,387,000</u>	\$-2,384,000
001-41894-1120-0100	For Cook County Shelter: Payable from General Revenue: For Personal Services.....	\$ <u>491,000</u>	\$---498,000
001-41894-1120-0200	For Evaluative Shelter: Payable from General Revenue Fund: For Personal Services.....	\$ <u>491,700</u>	\$---484,700

SPRINGFIELD REGION

001-41895-1700-0000	For Telecommunications Services: Payable from General Revenue.....	\$ <u>82,000</u>	\$---97,000
061	Payable from Child Welfare Services.....	<u>21,400</u>	6,400

SPRINGFIELD REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41895-1120-0100	For Personal Services.....	\$ <u>463,200</u>	\$---478,200
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CHAMPAIGN REGION

For Personal Services:			
001-41896-1120-0000	Payable from General Revenue.....	\$ <u>2,270,660</u>	\$-2,254,660

For Telecommunications Services:			
001-41896-1700-0000	Payable from General Revenue.....	\$ <u>105,900</u>	120,900
061	Payable from Child Welfare Services.....	<u>21,400</u>	6,400

CHAMPAIGN REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41896-1120-0100	For Personal Services.....	\$ <u>626,600</u>	\$---612,600
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EAST ST. LOUIS REGION

For Personal Services:			
001-41897-1120-0000	Payable from General Revenue.....	\$ <u>2,114,843</u>	\$-2,071,843

For Telecommunications Services:			
001-41897-1700-0000	Payable from General Revenue.....	\$ <u>63,400</u>	\$---68,400
061	Payable from Child Welfare Services.....	<u>11,300</u>	6,300

EAST ST. LOUIS REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41897-1120-0100	For Personal Services.....	\$ <u>542,100</u>	\$---528,100
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MARION REGION

For Personal Services:			
001-41898-1120-0000	Payable from General Revenue.....	\$ <u>1,656,565</u>	\$-1,672,565

For Telecommunications Services:			
001-41898-1700-0000	Payable from General Revenue.....	\$ <u>85,200</u>	\$---95,200
061	Payable from Child Welfare Services.....	<u>16,300</u>	6,300

MARION REGION - PROTECTIVE INVESTIGATION

PAYABLE FROM GENERAL REVENUE

001-41898-1120-0100	For Personal Services.....	\$ <u>479,700</u>	\$---467,700
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Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

MANAGEMENT SERVICES

Payable from General Revenue:			
001-41806-1120-0000	For Personal Services.....	\$ <u>2,412,519</u>	\$-2,430,519

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

PROGRAM SERVICES

For Personal Services:			
001-41804-1120-0000	Payable from General Revenue Fund.....	\$ <u>1,232,123</u>	\$-1,205,123

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for payments of day care services, pursuant to statutory provisions.

	Payable from General Revenue:	
001-41825-4400-0200	For Transitional Day Care.....	\$ 4,820,900 \$-6,420,900

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children serviced by the Department of Children and Family Services:

GRANTS-IN-AID

001-41817-4400-0200	For foster homes and specialized foster care.....	\$39,345,200	\$36,845,200
	For Counseling Services:		
001-41817-4400-0300	Payable from General Revenue.....	\$ 4,496,500	\$-5,146,500
061	Payable from Child Welfare Services.....	470,000	170,000
	For Homemaker Services:		
001-41817-4400-0400	Payable from General Revenue.....	\$ 3,850,000	\$-4,200,000
061	Payable from Child Welfare Services.....	80,000	30,000
	For Purchased Care of Adoption Services:		
001-41817-4400-0500	Payable from General Revenue.....	\$ 5,991,700	\$-5,741,700

Sec. 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services for:

UNIFIED DELINQUENCY INTERVENTION SERVICES PROGRAM

001-41840-1120-0000	For Personal Services.....	\$ 55,285	\$---89,285
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Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 328, Operations: General Revenue Fund, \$-150,000; C. & F. S. Federal Projects Fund, \$+75,000; Child Welfare Services Fund, \$+150,000. Total Operations, \$+75,000. Awards and Grants, General Revenue Fund, \$+150,000; Child Welfare Services Fund, \$+350,000. Total Awards and Grants, \$+500,000. Total Senate Bill No. 328, \$+575,000.)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Sec. 15B. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligation incurred for any expenditures for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

Department of Children and Family Services:

To provide for the establishment of a youth employment and training component within the Division of Youth and Community Services. Activities under the project will be integrated into the Agency's program for comprehensive community-based youth programs in the State.

647-41803-1120-0005	For Personal Services.....	\$	37,250
1161	For State Contribution to Employee Retirement System..		2,100
1170	For State Contribution to Social Security.....		2,700
1180	For Group Insurance.....		1,500
1290	For Travel.....		4,700
4400	For Awards and Grants.....		40,300
<u>Total.....</u>		\$	88,550

Section 15. Sections 1, 2, 3, and 4 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services", approved July 22, 1982, Public Act 82-877, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

DIRECTOR'S OFFICE

PAYABLE FROM CHILD WELFARE SERVICES

061-41801-1120-0005	For Personal Services.....	\$	102,260
1161	For State Contribution to State Employees' Retirement System.....		5,675
1170	For State Contribution to Social Security.....		6,851
<u>Total.....</u>		\$	114,786

YOUTH AND COMMUNITY SERVICES

PAYABLE FROM CHILD WELFARE SERVICES

061-41803-1120-0005	For Personal Services.....	\$	46,479
1161	For State Contribution to State Employees' Retirement System.....		2,580
1170	For State Contribution to Social Security.....		3,115
<u>Total.....</u>		\$	52,174

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ROCKFORD REGION

For Personal Services:			
061-41891-1120-0000	Payable from Child Welfare Services.....	\$	183,147
	For State Contribution to State Employees' Retirement System:		
061-41891-1161-0000	Payable from Child Welfare Services....	9,790	8,700
	For State Contribution to Social Security:		
061-41891-1170-0000	Payable from Child Welfare Services.....	12,316	11,000

PEORIA REGION

061-41892-1120-0000	For Personal Services:		
	Payable from Child Welfare Services.....	<u>221,699</u>	162,500
061-41892-1161-0000	For State Contribution to State Employees' Retirement System:		
	Payable from Child Welfare Services.....	<u>11,930</u>	8,700
061-41892-1170-0000	For State Contribution to Social Security:		
	Payable from Child Welfare Services.....	<u>14,899</u>	11,000

AURORA REGION

061-41893-1120-0000	For Personal Services:		
	Payable from Child Welfare Services.....	<u>213,690</u>	162,500
061-41893-1161-0000	For State Contribution to State Employees' Retirement System:		
	Payable from Child Welfare Services.....	<u>11,486</u>	8,700
1170	For State Contribution to Social Security:		
	Payable from Child Welfare Services.....	<u>14,363</u>	11,000

CHICAGO REGION

061-41894-1120-0000	For Personal Services:		
	Payable from Child Welfare Services.....	<u>\$ 1,674,336</u>	\$-1,619,200
1161	For State Contribution to State Employees' Retirement System:		
	Payable from Child Welfare Services.....	<u>89,104</u>	80,500
1170	For State Contribution to Social Security:		
	Payable from Child Welfare Services.....	<u>105,687</u>	95,200

SPRINGFIELD REGION

061-41895-1120-0000	For Personal Services:		
	Payable from Child Welfare Services.....	<u>228,477</u>	162,500
1161	For State Contribution to State Employees' Retirement System:		
	Payable from Child Welfare Services.....	<u>12,306</u>	8,700
1170	For State Contribution to Social Security:		
	Payable from Child Welfare Services.....	<u>15,353</u>	11,000

CHAMPAIGN REGION

061-41896-1120-0000	For Personal Services:		
	Payable from Child Welfare Services.....	<u>\$ 225,271</u>	\$---162,500
1161	For State Contribution to State Employees' Retirement System:		
	Payable from Child Welfare Services.....	<u>12,129</u>	8,700
1170	For State Contribution to Social Security:		
	Payable from Child Welfare Services.....	<u>15,139</u>	11,000

EAST ST. LOUIS REGION

		For Personal Services:		
061-41897-1120-0000		Payable from Child Welfare Services.....	<u>230,648</u>	163,500
		For State Contribution to State		
	1161	Employees' Retirement System:		
		Payable from Child Welfare Services.....	<u>12,426</u>	8,700
		For State Contribution to Social		
	1170	Security:		
		Payable from Child Welfare Services.....	<u>15,499</u>	11,000

MARION REGION

		For Personal Services:		
061-41898-1120-0000		Payable from Child Welfare Services.....	<u>217,439</u>	163,500
		For State Contribution to State		
	1161	Employees' Retirement System:		
		Payable from Child Welfare Services.....	<u>11,693</u>	8,700
		For State Contribution to Social		
	1170	Security:		
		Payable from Child Welfare Services.....	<u>14,614</u>	11,000

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

MANAGEMENT SERVICES

		Payable from Child Welfare		
		Services Fund:		
061-41806-1120-0000		For Personal Services.....	\$ <u>343,455</u>	\$----93,100
	1161	For State Contribution to State		
		Employees' Retirement System.....	<u>18,795</u>	4,900
	1170	For State Contribution to Social		
		Security.....	<u>22,974</u>	6,200
	1200	For Contractual Services.....	<u>157,000</u>	1,000
	1180	For Group Insurance.....	<u>139,068</u>	138,500

Payable from CFS Federal Projects Fund:

566-41805-1900-0005	For One Church, One Child Program.....	\$ <u>150,000</u>
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Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

PROGRAM SERVICES

061-41804-1120-0000		For Personal Services:		
		Payable from Child Welfare Services		
		Fund.....	\$ 887,157	\$---679,000
		For State Contribution to State		
		Employees Retirement System:		
1161		Payable from Child Welfare Services		
		Fund.....	47,553	36,000
		For State Contribution to Social		
		Security:		
1170		Payable from Child Welfare Services		
		Fund.....	59,447	45,500
		For Initiative for Planned Permanency:		
582-41804-1900-0200		Payable from CFS Special Purpose Fund...	60,000	55,000

Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Operations: C.&F.S. Federal Projects Fund, \$+150,000; Child Welfare Services Fund, \$+1,434,150, Federal Labor Projects Fund, \$+48,250; C. & F. S. Special Purpose Fund, \$+5,000. Total Operations, \$+1,637,400. Awards and Grants; Federal Labor Projects Fund, \$+40,300. Total, Senate Bill No. 1678, \$+1,677,700.)

SUMMARY - DEPARTMENT OF CHILDREN AND FAMILY SERVICES

OPERATIONS:

S.B. 177:			
General Revenue.....	.001...	\$	-418,887.47
S.B. 328:			
General Revenue.....	.001...		-150,000.00
C. & F. S. Federal Projects.....	.566...		+75,000.00
Child Welfare Services.....	.061...		+150,000.00
S.B. 1678:			
C. & F. S. Federal Projects.....	.566...		+150,000.00
Child Welfare Services.....	.061...		+1,434,150.00
Federal Labor Projects.....	.647...		+48,250.00
C. & F. S. Special Purpose.....	.582...		+5,000.00
Total, Operations.....			+1,293,512.53

AWARDS AND GRANTS:

S.B. 328:			
General Revenue.....	.001...	\$	+150,000.00
Child Welfare Services.....	.061...		+350,000.00
S.B. 1678:			
Federal Labor Projects.....	.647...		+40,300.00
Total, Awards and Grants.....		\$	+540,300.00

TOTAL, DEPARTMENT OF CHILDREN AND FAMILY SERVICES..... \$ +1,833,812.53

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 7. Sections 3.1, 3.2, 3.3, 4, 5, and 6 of "An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies", approved July 22, 1982, Public Act 82-832, as amended, are amended to read as follows:

Sec. 3.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

DIRECTOR'S OFFICE

For State Contribution to State Employees' Retirement System:

Payable from:

General Revenue:

001-42030-1161-0000.....	(\$ 25,400 Enacted)	\$ <u>26,694.13</u>	\$---- 33,900
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Sec. 3.2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

ADMINISTRATIVE SERVICES

For State Contribution to State Employees' Retirement System:

Payable from:

General Revenue:

001-42010-1161-0000.....	(\$ 13,600 Enacted)	\$ <u>14,294.92</u>	\$---- 18,000
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Sec. 3.3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

MANAGEMENT INFORMATION SYSTEM

For State Contribution to State Employees' Retirement System:

Payable from:

001-42015-1161-0000	General Revenue.....	\$ <u>900</u>	\$---- 1,300
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Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

COMMERCIAL AND INDUSTRIAL DEVELOPMENT

For State Contribution to State Employees' Retirement System:

Payable from:

General Revenue:

001-42020-1161-0000.....	(\$ 60,100 Enacted)	\$ <u>63,485.84</u>	\$---- 80,300
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Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

GOVERNMENT AND COMMUNITY SERVICES

For State Contribution to State Employees' Retirement System:

Payable from:

General Revenue:

001-42060-1161-0000.....	(\$ 24,400 Enacted)	\$ <u>26,299.32</u>	\$---- 33,500
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Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for the Employment and Training Services Division for:

STATEWIDE EMPLOYMENT AND TRAINING

For Retirement:

Payable from:

General Revenue:

001-42052-1161-0000.....	(\$ 2,800 Enacted)	\$ <u>2,849.31</u>	\$---- 4,100
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-36,576.48.)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 8. Sections 5 and 9 of "An Act to make appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs and to make appropriations to certain other agencies", approved July 22, 1982, Public Act 82-832, are amended and Sections 4A, 7b, 15A, and 15B are added thereto, the added and amending Sections to read as follows:

Sec. 4A. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

COMMERCIAL AND INDUSTRIAL DEVELOPMENT

For Expenses relating to Federal Programs
as extended by the Federal Government:

<u>Payable from:</u>	
825-42020-1910-0005	Economic Development Services Community Development..... \$ 80,000

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

GOVERNMENT AND COMMUNITY SERVICES:

870-42060-1120-0000	For Personal Services:		
	Payable from:		
870-42060-1120-0000	Low Income Home Energy Assistance Block Grant.....	\$ 849,400	\$---897,800
871	Community Services Block Grant.....	459,200	410,800
	For State Contribution to State Employees' Retirement System:		
	Payable from:		
870-42060-1161-0000	Low Income Home Energy Assistance Block Grant.....	44,900	47,600
871	Community Services Block Grant.....	24,500	21,800
	For State Contribution to Social Security:		
	Payable from:		
870-42060-1170-0000	Low Income Home Energy Assistance Block Grant.....	57,000	60,200
871	Community Services Block Grant.....	30,700	27,500
	For Group Insurance:		
	Payable from:		
870-42060-1180-0000	Low Income Home Energy Assistance Block Grant.....	37,700	39,900
871	Community Services Block Grant.....	19,000	16,800
	For Contractual Services:		
	Payable from:		
870-42060-1200-0000	Low Income Home Energy Assistance Block Grant.....	232,400	237,400
871	Community Services Block Grant.....	117,700	112,700

For Travel:			
Payable from:			
870-42060-1290-0000	Low Income Home Energy Assistance		
	Block Grant.....	\$ 85,200	\$---89,200
871	Community Services Block Grant.....	29,600	25,600
For Commodities:			
Payable from:			
870-42060-1300-0000	Low Income Home Energy Assistance		
	Block Grant.....	17,900	18,400
871	Community Services Block Grant.....	7,300	6,800
For Printing:			
Payable from:			
870-42060-1302-0000	Low Income Home Energy Assistance		
	Block Grant.....	73,600	88,600
871	Community Services Block Grant.....	35,000	20,900
For Telecommunications Services:			
Payable from:			
870-42060-1700-0000	Low Income Home Energy Assistance		
	Block Grant.....	36,500	39,900
871	Community Services Block Grant.....	28,100	25,600
For Operation of Auto Equipment:			
Payable from:			
870-42060-1800-0000	Low Income Home Energy Assistance		
	Block Grant.....	20,900	22,400
871	Community Services Block Grant.....	9,500	8,000

For Administration and Grant Expenses Relating to ~~Closure of~~ Federal Programs As Extended by the Federal Government:

Payable from:			
404-42060-1900-0000	Urban Planning Assistance.....	778,700	500,000

Sec. 7b. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

INTERNATIONAL BUSINESS

For administration of the Export Information Data Base Grant:			
Payable from:			
825-42065-1910-0005	Economic Development Services		
	Community Development.....	\$ 56,000	

Sec. 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

GOVERNMENT AND COMMUNITY SERVICES

GRANTS-IN-AID

For Grants to Eligible Recipients under the Low Income Home Energy Assistance Act of 1981:			
Payable from the Low Income Home Energy Assistance Block Grant Fund.....			
870-42060-4400-0000		\$85,763,600	\$61,763,600
For Grants to Eligible Recipients as Defined in the Community Services Block Grant Act:			
Payable from the Community Services Block Grant Fund.....			
871-42060-4400-0000		\$19,063,800	\$14,063,800

The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1982, from the appropriation heretofore made in Section 10 of Public Act 82-51 as amended by Section 1 of Public Act 82-736,

is reappropriated from the Community Development/Small Cities Block Grant Fund to the Department of Commerce and Community Affairs:

For grants to local agencies:

Payable from:

636-42060-4470-0005 Local Government Affairs Federal Trust..... \$ 48,000

Sec. 15A. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for the purposes hereinafter enumerated:

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

For reimbursement to The Child Welfare Services Fund for "Youth Employment Services" as approved by the Department of Commerce and Community Affairs
647-42052-1993-0005..... \$ 14,300

Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Operations: Community Services Block Grant Fund, \$+85,000; Economic Development Services Community Development Fund, \$+136,000; Federal Labor Projects Fund, \$+14,300; Low Income Home Energy Assistance Block Grant Fund, \$-85,000; Urban Planning Assistance Fund, \$+278,700. Total, Operations, \$+429,000. Awards and Grants: Community Services Block Grant Fund, \$+5,000,000; Local Government Affairs Fund, \$+48,000; Low Income Home Energy Assistance Block Grant Fund, \$+24,000,000. Total, Awards and Grants, \$+29,048,000. Total, Senate Bill No. 1678, \$+29,477,000.)

(House Bill No. 547, Approved as Amended, May 16, 1983)
(Public Act 83-6)

An Act to amend various Public Acts and to make supplemental appropriations.

Section 6. The sum of (763-42060-1180-0005) \$24,700, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for Group Insurance.

Section 7. The sum of (883-42015-1910-0005) \$122,000, or so much thereof as may be necessary, is appropriated from the Intra-Agency Services Fund to the Department of Commerce and Community Affairs for the operation of an electronic data processing client tracing system for Community Services Block Grant and Low Income Home Energy Assistance Program.

Section 8. The sum of (913-42052-1900-0005) \$5,294,260, or so much thereof as may be necessary, is appropriated from the Job Training Partnership Fund to the Department of Commerce and Community Affairs for implementing the provisions of Title III of the Federal Job Training Partnership Act for Dislocated Workers.

Section 9. The sum of (913-42052-4400-0005) \$1,200,000, or so much thereof as may be necessary, is appropriated from the Job Training Partnership Fund to the Department of Commerce and Community Affairs for planning grants to Local Private Industry Councils pursuant to the provisions of the Job Training Partnership Act.

Section 10. This Act takes effect immediately upon its becoming law.

(House Bill No. 547, Operations: Tourism Promotion Fund, \$+24,700; Intra-Agency Services Fund, \$+122,000; Job Training Partnership Fund, \$+5,294,260. Total, Operations, \$+5,440,960. Awards and Grants: Job Training Partnership Fund, \$+1,200,000. Total, House Bill No. 547, \$+6,640,960.)

SUMMARY - DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

OPERATIONS:

S.B. 177:		
General Revenue.....	001...	\$ -36,576.48
S.B. 1678:		
Community Services Block Grant.....	871...	+85,000.00
Economic Development Services Community Development.....	825...	+136,000.00
Federal Labor Projects.....	647...	+14,300.00
Low Income Home Energy Assistance Block Grant.....	870...	-85,000.00
Urban Planning Assistance.....	404...	+278,700.00
H.B. 547:		
Tourism Promotion.....	763...	+24,700.00
Intra-Agency Services.....	883...	+122,000.00
Job Training Partnership.....	913...	+5,294,260.00
Total, Operations.....		\$ +5,833,383.52

AWARDS AND GRANTS:

S.B. 1678:		
Community Services Block Grant.....	871...	\$ +5,000,000.00
Local Government Affairs.....	636...	+48,000.00
Low Income Home Energy Assistance Block Grant.....	870...	+24,000,000.00
H.B. 547:		
Job Training Partnership.....	913...	+1,200,000.00
Total, Awards and Grants.....		\$ +30,248,000.00
TOTAL, DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS.....		\$ +36,081,383.52

DEPARTMENT OF CONSERVATION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 3. Sections 1, 2, 4, 5.1, 5.2, and 6, of "An Act making appropriations for the ordinary and contingent expenses of various State agencies", approved July 22, 1982, Public Act 82-875, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

FOR OPERATIONS

BUREAU OF LAND AND HISTORIC SITES

	For State Contributions to State Employees' Retirement System:	
001-42250-1161-0000	Payable from General Revenue Fund.....	\$ 442,100 \$---574,100

Sec. 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

DIVISION OF FORESTRY AND NATURAL HERITAGE

	For State Contributions to State Employees' Retirement System:	
	Payable from General Revenue Fund:	
001-42230-1161-0000.....	(\$ 80,000 Enacted)	\$ 84,757.86 \$---107,400

Sec. 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

DIVISION OF LAW ENFORCEMENT

For State Contributions to State
Employees' Retirement System:
001-42240-1161-0000 Payable from General Revenue Fund..... \$ 29,000 \$---~~36,900~~

Sec. 5.1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Conservation:

EXECUTIVE OFFICE

For State Contributions to State Employees' Retirement System:
001-42201-1161-0000..... (\$ 27,700 Enacted) \$ 28,226.67 \$---~~36,500~~

Sec. 5.2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

BUREAU OF PROGRAM SERVICES

For State Contributions to State
Employees' Retirement System:
001-42210-1161-0000 Payable from General Revenue
Fund..... \$ 100,400 \$---~~130,900~~

Sec. 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

BUREAU OF PROGRAM SERVICES

ELECTRONIC DATA PROCESSING

For State Contributions to State
Employees' Retirement System:
001-42215-1161-0000 Payable from General Revenue
Fund..... \$ 6,500 \$-----~~8,400~~

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-203,215.47.)

(Senate Bill No. 328, Approved as Amended and Reduced June 17, 1983)
(Public Act 83-7)

An Act in relation to certain appropriations, amending certain Acts therein named.

Section 8. The sum of (894-42250-1900-0105) \$3,500,000, or so much thereof as may be necessary, is appropriated to the Department of Conservation from the Conservation Federal Projects Fund for rehabilitation and development of public parks and recreation areas pursuant to a grant made available to the State of Illinois through the U.S. Small Business Administration under federal Public Law 98-8.

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 328, Operations: Conservation Federal Projects Fund, \$+3,500,000.)

SUMMARY - DEPARTMENT OF CONSERVATION

OPERATIONS:

S.B. 177:		
General Revenue.....	001...	\$ -203,215.47
S.B. 328:		
Conservation Federal Projects.....	894...	<u>+3,500,000.00</u>
TOTAL, DEPARTMENT OF CONSERVATION.....		\$ +3,296,784.53

DEPARTMENT OF CORRECTIONS

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 9. Section 1, 2, 3, 4, and 5 of "An Act making appropriations for the ordinary, contingent and distributive expenses of the Department of Corrections", approved on July 22, 1982, Public Act 82-860, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections.

FOR OPERATIONS

GENERAL OFFICE

For State Contribution to State Employees' Retirement System:

001-42601-1161-0000.....	(\$ 217,000 Enacted)	\$ <u>232,526.70</u>	\$---282,600
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INFORMATION SYSTEMS DIVISION

For State Contribution to State Employees' Retirement System:

001-42619-1161-0000..... (\$ 43,400 Enacted) \$ 44,081.43 \$---60,000

CORRECTIONS TRAINING ACADEMY

For State Contribution to State Employees' Retirement System:

001-42613-1161-0000..... (\$ 34,000 Enacted) \$ 36,447.16 \$---49,700

SCHOOL DISTRICT

001-42670-1161-0000 For State Contribution to State
Employees' Retirement System..... \$ 62,500 \$---80,900

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

COMMUNITY SUPERVISION

For State Contribution to State Employees' Retirement System:

001-42610-1161-0000..... (\$ 159,800 Enacted) \$ 185,133.45 \$---208,200

COMMUNITY CORRECTIONAL CENTERS

For State Contribution to State Employees' Retirement System:

001-42605-1161-0000..... (\$ 177,600 Enacted) \$ 189,246.62 \$---240,300

COMMUNITY SERVICES ADMINISTRATION

For State Contribution to State Employees' Retirement System:

001-42609-1161-0000..... (\$ 7,900 Enacted) \$ 8,339.14 \$---10,600

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

JUVENILE DIVISION - ADMINISTRATION

001-42640-1161-0000 For State Contribution to State
Employees' Retirement System..... \$ 7,100 \$----9,200

JUVENILE PROGRAM SERVICES

001-42645-1161-0000 For State Contribution to State
Employees' Retirement System..... \$ 22,700 \$---29,800

JUVENILE FIELD SERVICES

For State Contribution to State Employees' Retirement System:

001-42644-1161-0000..... (\$ 76,800 Enacted) \$ 81,974.25 \$---101,500

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

ADULT INSTITUTIONAL SERVICES ADMINISTRATION

001-42602-1161-0000 For State Contribution to State
Employees' Retirement System..... \$ 12,600 \$---16,200

JOLIET CORRECTIONAL CENTER

For State Contribution to State Employees' Retirement System:

001-42638-1161-0000..... (\$ 393,500 Enacted) \$ 422,336.81 \$---528,700

STATEVILLE CORRECTIONAL CENTER

For State Contribution to State Employees' Retirement System:

001-42682-1161-0000..... (\$ 692,100 Enacted) \$ 725,076.94 \$---901,900

MENARD PSYCHIATRIC CENTER

For State Contribution to State Employees' Retirement System:

001-42650-1161-0000..... (\$ 125,900 Enacted) \$ 130,562.72 \$---163,900

VIENNA CORRECTIONAL CENTER

For State Contribution to State Employees' Retirement System:

001-42690-1161-0000..... (\$ 309,800 Enacted) \$ 325,218.69 \$---407,000

PONTIAC CORRECTIONAL CENTER

For State Contribution to State Employees' Retirement System:

001-42662-1161-0000..... (\$ 496,900 Enacted) \$ 540,204.48 \$---645,100

MENARD CORRECTIONAL CENTER

For State Contribution to State Employees' Retirement System:

001-42646-1161-0000..... (\$ 599,800 Enacted) \$ 640,515.06 \$---778,600

VANDALIA CORRECTIONAL CENTER

For State Contribution to State Employees' Retirement System:

001-42686-1161-0000..... (\$ 269,944 Enacted) \$ 288,934.29 \$---373,300

DWIGHT CORRECTIONAL CENTER

For State Contribution to State Employees' Retirement System:

001-42618-1161-0000..... (\$ 179,400 Enacted) \$ 190,438.14 \$---241,200

SHERIDAN CORRECTIONAL CENTER

For State Contribution to State Employees' Retirement System:

001-42674-1161-0000..... (\$ 186,900 Enacted) \$ 199,217.75 \$---249,400

LOGAN CORRECTIONAL CENTER

For State Contribution to State Employees' Retirement System:

001-42651-1161-0000..... (\$ 353,600 Enacted) \$ 380,634.19 \$---465,300

CENTRALIA CORRECTIONAL CENTER

For State Contribution to State Employees' Retirement System:

001-42611-1161-0000..... (\$ 283,600 Enacted) \$ 318,766.69 \$---367,500

GRAHAM CORRECTIONAL CENTER

For State Contribution to State Employees' Retirement System:

001-42617-1161-0000..... (\$ 300,500 Enacted) \$ 323,659.71 \$---389,900

EAST MOLINE CORRECTIONAL CENTER

For State Contribution to State Employees' Retirement System:

001-42689-1161-0000..... (\$ 129,800 Enacted) \$ 152,261.63 \$---181,300

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Corrections:

ILLINOIS YOUTH CENTER - JOLIET

For State Contribution to State Employees' Retirement System:

001-42623-1161-0000..... (\$ 143,300 Enacted) \$ 156,310.94 \$---186,700

ILLINOIS YOUTH CENTER - ST. CHARLES

For State Contribution to State Employees' Retirement System:

001-42630-1161-0000..... (\$ 243,700 Enacted) \$ 254,283.81 \$---317,200

ILLINOIS YOUTH CENTER - HANNA CITY

For State Contribution to State Employees' Retirement System:

001-42622-1161-0000..... (\$ 57,600 Enacted) \$ 60,729.95 \$---76,600

ILLINOIS YOUTH CENTER - DUPAGE

For State Contribution to State Employees' Retirement System:

001-42614-1161-0000..... (\$ 57,100 Enacted) \$ 58,037.66 \$---76,300

ILLINOIS YOUTH CENTER - VALLEY VIEW

For State Contribution to State Employees' Retirement System:

001-42626-1161-0000..... (\$ 125,000 Enacted) \$ 131,420.47 \$---165,600

ILLINOIS YOUTH CENTER - PERE MARQUETTE

For State Contribution to State Employees' Retirement System:

001-42641-1161-0000..... (\$ 32,500 Enacted) \$ 33,176.22 \$---42,600

ILLINOIS YOUTH CENTER

DIXON SPRINGS

For State Contribution to State Employees' Retirement System:

001-42624-1161-0000..... (\$ 31,900 Enacted) \$ 33,078.03 \$---41,800

ILLINOIS YOUTH CENTER - KANKAKEE

For State Contribution to State Employees' Retirement System:

001-42625-1161-0000..... (\$ 30,000 Enacted) \$ 32,098.22 \$---39,700

BOWEN CORRECTIONAL FACILITY

001-42603-1161-0000 For State Contribution to State
Employees' Retirement System..... \$ 16,200 \$---18,600

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-1,450,388.85.)

(Senate Bill No. 328, Approved as Amended and Reduced June 17, 1983)
(Public Act 83-7)

An Act in relation to certain appropriations, amending certain Acts therein named.

Section 3. Sections 1 and 4 of "An Act making appropriations for the ordinary, contingent and distributive expenses of the Department of Corrections", Public Act 82-860, approved July 22, 1982, as amended, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections.

FOR OPERATIONS

GENERAL OFFICE

001-42601-4471-0000 For Sheriffs' Fees for Conveying
Prisoners..... \$ 120,000 \$---~~105,000~~

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

ADULT INSTITUTIONAL SERVICES ADMINISTRATION

001-42602-4496-0000 For Boarding Out Prisoners to Federal
Bureau of Prisons..... \$ 173,000 \$---~~100,000~~

JOLIET CORRECTIONAL CENTER

001-42638-1200-0000 For Contractual Services..... \$ 4,508,200 \$-4,596,200

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 328, Operations: General Revenue Fund, \$-88,000. Awards and Grants: General Revenue Fund, \$+88,000. Senate Bill No. 328, No change in total appropriations.)

SUMMARY - DEPARTMENT OF CORRECTIONS

OPERATIONS

S.B. 177:		
General Revenue.....	001...	\$ -1,450,388.85
S.B. 328:		
General Revenue.....	001...	-88,000.00
Total, Operations.....		\$ -1,538,388.85

AWARDS AND GRANTS:

S.B. 328:		
General Revenue.....	001...	\$ +88,000.00
TOTAL, DEPARTMENT OF CORRECTIONS.....		\$ -1,450,388.85

DEPARTMENT OF ENERGY AND NATURAL RESOURCES

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 10. Section 3 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Energy and Natural Resources", approved July 22, 1982, Public Act 82-834, is amended to read as follows:

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Energy and Natural Resources:

PAYABLE FROM GENERAL REVENUE

MUSEUMS

For State Contribution to State Employees' Retirement System:

001-42870-1161-0000.....	(\$ 54,500 Enacted)	\$ <u>61,660.39</u>	\$---70,500
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STATE GEOLOGICAL SURVEY

For Retirement Contributions:

Payable from General Revenue:

001-42840-1160-0000.....	(\$ 332,300 Enacted)	\$ <u>342,150.03</u>	\$---456,200
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PAYABLE FROM GENERAL REVENUE

STATE NATURAL HISTORY SURVEY

For Retirement Contributions:

001-42850-1160-0000.....	(\$ 218,700 Enacted)	\$ <u>219,825.00</u>	\$---293,100
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PAYABLE FROM GENERAL REVENUE

STATE WATER SURVEY

001-42860-1160-0000	For Retirement Contributions.....	\$ <u>194,700</u>	\$---274,200
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-275,664.58.)

(Senate Bill No. 328, Approved as Amended and Reduced June 17, 1983)
(Public Act 83-7)

An Act in relation to certain appropriations, amending certain Acts therein named.

Section 2. Section 4 of "An Act to provide for the ordinary and contingent expenses of the Department of Mines and Minerals," Public Act 82-872, approved July 22, 1982, is amended to read as follows:

Sec. 4. The following named sums, or so much thereof as may be necessary are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No expenditures from appropriations herein made shall be allowed until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND RECLAMATION FUND
TO THE DEPARTMENT OF ENERGY AND NATURAL RESOURCES

	For Expenses of the Lands Unsuitable		
	Program:		
765-42880-1120-0000	For Personal Services.....	\$ 252,833	\$---331,800
1170	For Contribution to Social Security.....	6,261	22,230
1910	For all Other Operational Expenses.....	<u>917,936</u>	<u>823,000</u>

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 328, No change in total appropriations.)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 20. The sum of (653-42801-1900-0005) \$6,000,000, or so much thereof as may be necessary, is appropriated from the Coal and Energy Development Fund to the Department of Energy and Natural Resources for capital development of coal resources through construction of the Allis-Chalmers combustion turbine project located at the electric generating facility of Illinois Power Company at Wood River, Illinois.

No contract shall be entered into or obligation incurred for any expenditures from the appropriation made in this Section 20 until after the purposes and amounts have been approved in writing by the Governor.

Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Operations: Coal Development Fund, \$+6,000,000.)

SUMMARY - DEPARTMENT OF ENERGY AND NATURAL RESOURCES

OPERATIONS:

S.B. 177:			
General Revenue.....	001...	\$	-275,664.58
S.B. 1678:			
Coal Development.....	653...		+6,000,000.00
TOTAL, DEPARTMENT OF ENERGY AND NATURAL RESOURCES.....		\$	+5,724,335.42

DEPARTMENT OF FINANCIAL INSTITUTIONS

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 11. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Financial Institutions", approved July 22, 1982, Public Act 82-835, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions.

ADMINISTRATIVE

For State Contribution to the State Employees' Retirement System:
Payable from General Revenue:

001-43805-1161-0000.....	(\$ 6,500 Enacted)	\$	<u>6,908.61</u>	\$----8,700
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CONSUMER CREDIT

For State Contribution to the State Employees' Retirement System:

001-43810-1161-0000.....	(\$ 13,300 Enacted)	\$	<u>13,961.08</u>	\$----17,200
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CREDIT UNION

For State Contribution to the State Employees' Retirement System:

001-43815-1161-0000.....	(\$ 23,400 Enacted)	\$	<u>25,211.43</u>	\$----30,100
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CURRENCY EXCHANGE

For State Contribution to the State Employees' Retirement System:

001-43820-1161-0000.....	(\$ 10,600 Enacted)	\$	<u>11,434.99</u>	\$----14,000
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-12,483.89.)

DEPARTMENT OF HUMAN RIGHTS

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 12. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Human Rights", approved July 22, 1982, Public Act 82-857, as amended, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

001-44201-1161-0000 For State Contribution to State
Employees' Retirement System..... \$ 15,700 \$----20,700

DIVISION OF CHARGE PROCESSING

For Retirement Contributions:

Payable from General Revenue:

001-44210-1161-0000..... (\$ 45,900 Enacted) \$ 48,583.41 \$----61,800

COMPLIANCE

001-44220-1161-0000 For Retirement Contribution..... \$ 19,100 \$----25,000

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-24,116.59.)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 69. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Human Rights", approved July 22, 1982, Public Act 82-857, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DIVISION OF CHARGE PROCESSING

For Personal Services:

607-44210-1120-0000 Payable from Special Projects
Division Fund..... \$ 389,448 \$---222,300

For Retirement Contributions:

1161 Payable from Special Projects
Division Fund..... \$ 20,659 \$----11,800

For Social Security:

1170 Payable from Special Projects
Division Fund..... \$ 26,199 \$----15,000

For Group Insurance:

1180 Payable from Special Projects
Division Fund..... \$ 20,673 \$----9,900

For Telecommunications Services:

1700 Payable from Special Projects
Division Fund..... \$ 39,288 \$----21,800

Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Operations: Special Projects Division Fund, \$+205,467.)

SUMMARY - DEPARTMENT OF HUMAN RIGHTS

OPERATIONS:

S.B. 177:			
General Revenue.....	001...	\$	-24,116.59
S.B. 1678:			
Special Projects Division.....	607...		+205,467.00
TOTAL, DEPARTMENT OF HUMAN RIGHTS.....		\$	+181,350.41

DEPARTMENT OF INSURANCE

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 13. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Insurance", approved July 22, 1982, Public Act 82-862, is amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

ADMINISTRATIVE/SUPPORT DIVISION

For State Contributions to State Employees' Retirement System:

001-44601-1161-0000.....	(\$ 24,500 Enacted)	\$	<u>26,132.74</u>	\$---- 21,800
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STAFF SERVICES DIVISION

For State Contributions to State Employees' Retirement System:

001-44640-1161-0000.....	(\$ 21,100 Enacted)	\$	<u>23,642.51</u>	\$---- 28,100
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ELECTRONIC DATA PROCESSING

For State Contributions to State Employees' Retirement System:

001-44630-1161-0000.....	(\$ 7,900 Enacted)	\$	<u>8,700.07</u>	\$---- 10,200
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CONSUMER DIVISION

For State Contribution to State Employees' Retirement System:

001-44605-1161-0000.....	(\$ 52,000 Enacted)	\$	<u>55,502.26</u>	\$---- 68,400
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LIFE, ACCIDENT AND HEALTH DIVISION

For State Contribution to State Employees' Retirement System:

001-44615-1161-0000.....	(\$ 55,500 Enacted)	\$ <u>55,681.37</u>	\$--- 74,700
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PROPERTY AND CASUALTY DIVISION

For State Contributions to State Employees' Retirement System:

001-44620-1161-0000.....	(\$ 43,300 Enacted)	\$ <u>45,433.11</u>	\$--- 55,900
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-54,007.94.)

(Senate Bill No. 328, Approved as Amended and Reduced June 17, 1983)
(Public Act 83-7)

An Act in relation to certain appropriations, amending certain Acts therein named.

Section 16. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Insurance", approved July 22, 1982, Public Act 82-862, as amended, is amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

CONSUMER DIVISION

001-44605-1245-0000	For Testing Fees of Agents and Brokers...	\$ <u>562,000</u>	\$--- 550,000
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LIFE, ACCIDENT AND HEALTH DIVISION

001-44615-1120-0000	For Personal Services.....	\$ <u>1,396,900</u>	\$-1,400,900
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Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 328, No change in total appropriations.)

DEPARTMENT OF LABOR

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 14. Sections 1 and 2 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Labor", approved July 22, 1982, Public Act 82-838, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FOR OPERATIONS

GENERAL OFFICE

For State Contribution to State Employees' Retirement System:

001-45201-1161-0000.....	(\$ 13,100 Enacted)	\$ <u>13,900.58</u>	\$----17,000
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PRIVATE EMPLOYMENT AGENCIES INSPECTION

For State Contribution to State Employees' Retirement System:

001-45240-1161-0000.....	(\$ 4,400 Enacted)	\$ <u>5,952.99</u>	\$-----9,000
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WAGE CLAIMS

For State Contributions to State Employees' Retirement System:

001-45290-1161-0000.....	(\$ 10,000 Enacted)	\$ <u>10,200.66</u>	\$----13,400
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OFFICE OF COLLECTIVE BARGAINING

For State Contribution to State Employees' Retirement System:

001-45235-1161-0000.....	(\$ 3,500 Enacted)	\$ <u>3,602.19</u>	\$-----5,200
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Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

LABOR LAW ENFORCEMENT

For State Contribution to State Employees' Retirement System:

001-45227-1161-0000.....	(\$ 19,300 Enacted)	\$ <u>19,965.31</u>	\$----25,000
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CONCILIATION AND MEDIATION

For State Contribution to State Employees' Retirement System:

001-45219-1161-0000.....	(\$ 11,700 Enacted)	\$ <u>12,615.97</u>	\$----15,100
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-18,462.30.)

(House Bill No. 547, Approved as Amended, May 16, 1983)
(Public Act 83-6)

An Act to amend various Public Acts and to make supplemental appropriations.

Section 4. Sections 3, 5 and 6 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Labor", approved July 22, 1982, Public Act 82-838, are amended to read as follows:

Sec. 3. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Labor.

PAYABLE FROM TITLE III SOCIAL SECURITY AND EMPLOYMENT SERVICE

BUREAU OF EMPLOYMENT SECURITY-UNEMPLOYMENT INSURANCE

	For Personal Services:		
052-45211-1120-0000	Regular Employees.....	\$37,023,200	\$36,952,500
1130	Extra Help.....	<u>10,862,700</u>	<u>8,839,300</u>
1161	For State Contributions to State Employees' Retirement System.....	<u>2,541,800</u>	<u>2,427,000</u>
1200	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....	<u>6,783,100</u>	<u>6,043,800</u>

BUREAU OF EMPLOYMENT SECURITY-EMPLOYMENT SERVICES

052-45212-1120-0000	For Personal Services.....	\$22,115,500	\$21,433,100
1161	For State Contributions to State Employees' Retirement System.....	<u>1,173,400</u>	<u>1,136,000</u>

BUREAU OF EMPLOYMENT SECURITY-WORK INCENTIVE PROGRAM

052-45214-1120-0000	For Personal Services.....	\$ 2,792,300	\$-5,568,800
1161	For State Contribution to State Employees' Retirement System.....	<u>143,000</u>	<u>295,200</u>

BUREAU OF EMPLOYMENT SECURITY -

ELECTRONIC DATA PROCESSING

For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago 052-45215-1200-0000.. \$10,146,100 \$-9,244,300

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Labor.

BUREAU OF EMPLOYMENT SECURITY - SPECIAL ADMINISTRATIVE DIVISION

PAYABLE FROM U.C. SPECIAL ADMINISTRATIVE FUND

For Contractual Services not including the expenses of moving from 910 South Michigan Avenue in Chicago or furniture rental resulting from the move
055-45216-1200-0000..... \$ 2,398,200 \$-3,300,000

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Labor:

GRANTS-IN-AID

WORK INCENTIVE PROGRAM DIVISION

052-45214-4400-0000	For Work Incentive Grants: Payable from Title III Social Security and Employment Services Fund.....	<u>\$ 3,260,700</u>	<u>\$-4,000,000</u>
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Section 10. This Act takes effect immediately upon its becoming law.

(House Bill No. 547, Operations: Title III Social Security and Employment Services Fund, \$+1,641,100; Unemployment Compensation Special Administration Fund, \$-901,800. Total, Operations, \$+739,300. Awards and Grants: Title III Social Security and Employment Services Fund, \$-739,300. Total, House Bill No. 547, No change in total appropriations.)

SUMMARY - DEPARTMENT OF LABOR

OPERATIONS:

S.B. 177:		
General Revenue.....	001... \$	-18,462.30
H.B. 547:		
Title III Social Security and Employment Services.....	052... \$	+1,641,100.00
Unemployment Compensation Special Administration.....	055... \$	-901,800.00
Total, Operations.....		<u>\$ +720,837.70</u>

AWARDS AND GRANTS:

H.B. 547:		
Title III Social Security and Employment Services.....	052... \$	-739,300.00
TOTAL, DEPARTMENT OF LABOR.....		<u>\$ -18,462.30</u>

DEPARTMENT OF LAW ENFORCEMENT

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 15. Sections 1, 2, 4, 6, and 7 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Law Enforcement", approved July 22, 1982, Public Act 82-839, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF ADMINISTRATION

Payable from General Revenue:

For State Contribution to State Employees' Retirement System:		
001-45402-1161-0000..... (\$ 97,200 Enacted)	\$ <u>110,925.36</u>	\$---134,700

BUREAU OF DATA PROCESSING

For State Contribution to State Employees' Retirement System:

001-45420-1161-0000..... (\$ 85,600 Enacted)	\$ <u>90,360.51</u>	\$---112,800
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Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF SUPPORT SERVICES

Payable from the General Revenue Fund:

For State Contribution to State Employees' Retirement System:		
001-45415-1161-0000..... (\$ 246,100 Enacted)	\$ <u>279,582.35</u>	\$---329,000

Sec. 4. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF CRIMINAL INVESTIGATION

Payable from General Revenue:

For State Contribution to State Employees' Retirement System:			
001-45470-1161-0000.....	(\$ 376,300 Enacted)	\$ <u>430,398.58</u>	\$---499,500

Sec. 6. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Law Enforcement for the expenses of Public Aid Fraud Investigation:

DIVISION OF CRIMINAL INVESTIGATION

FINANCIAL FRAUD AND FORGERY UNIT

For State Contribution to State Employees' Retirement System:

001-45473-1161-0000.....	(\$ 81,100 Enacted)	\$ <u>85,976.39</u>	\$---105,800
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Sec. 7. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Law Enforcement for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

For State Contribution to State Employees' Retirement System:

001-45485-1161-0000.....	(\$ 28,300 Enacted)	\$ <u>29,497.69</u>	\$----38,200
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-193,259.12.)

(Senate Bill No. 328, Approved as Amended and Reduced June 17, 1983)
(Public Act 83-7)

An Act in relation to certain appropriations, amending certain Acts therein named.

Section 15. Sections 1 and 3 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Law Enforcement", Public Act 82-839, approved July 22, 1982, as amended, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF ADMINISTRATION

Payable from Road Fund:

011-45402-6600-0000	For Permanent Improvements.....	\$ <u>212,000</u>	\$----62,000
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Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF STATE POLICE

Payable from Road Fund:

011-45460-1800-0000	For Operation of Auto Equipment.....	\$ <u>5,634,200</u>	\$-5,784,200
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Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 328, Operations: Road Fund, \$-150,000. Permanent Improvements: Road Fund, \$+150,000. No change in total appropriations.)

SUMMARY - DEPARTMENT OF LAW ENFORCEMENT

OPERATIONS:

S.B. 177:		
General Revenue.....	001... \$	-193,259.12
S.B. 328:		
Road.....	011... \$	-150,000.00
Total, Operations.....		<u>\$ -343,259.12</u>

PERMANENT IMPROVEMENTS:

S.B. 328:		
Road.....	011... \$	+150,000.00
TOTAL, DEPARTMENT OF LAW ENFORCEMENT.....	\$	-193,259.12

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 16. Sections 3, 4, 5, 6, 7, 8, 9, and 10 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities", approved July 21, 1982, Public Act 82-793, are amended to read as follows:

Sec. 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

CENTRAL OFFICE

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to the State Employees' Retirement System:

001-46215-1161-0000.....	(\$ 226,200 Enacted)	\$ <u>246,710.39</u>	\$---302,900
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CENTRAL SUPPORT UNIT

PAYABLE FROM GENERAL REVENUE FUND

001-46240-1161-0000	For State Contribution to State Employees' Retirement System.....	\$ <u>2,200</u>	\$-----3,300
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ILLINOIS STATE PSYCHIATRIC INSTITUTE

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to State Employees' Retirement System:

001-46238-1161-0000..... (\$ 386,500 Enacted) \$ 421,550.84 \$---509,500

INSTITUTE FOR JUVENILE RESEARCH

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to State Employees' Retirement System:

001-46255-1161-0000..... (\$ 63,400 Enacted) \$ 80,835.41 \$----89,000

ILLINOIS INSTITUTE FOR DEVELOPMENTAL DISABILITIES

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to State Employees' Retirement System:

001-46248-1161-0000..... (\$ 50,900 Enacted) \$ 56,280.83 \$----65,900

Sec. 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 1A FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to the State Employees' Retirement System:

001-46212-1161-0000..... (\$ 13,000 Enacted) \$ 14,387.54 \$----18,500

DIXON DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46218-1120-0000 For Personal Services..... \$16,822,400 \$13,215,200

For State Contribution to the State Employees' Retirement System:

001-46218-1161-0000. (\$ 889,200 Enacted) (\$ 689,700 Reduced) \$ 700,300 \$ 700,300

001-46218-1170-0000	For State Contribution to Social Security.....	\$ 837,400	\$---684,100
1200	For Contractual Services.....	<u>3,396,700</u>	2,572,600
1300	For Commodities.....	<u>1,031,300</u>	1,236,100
1700	For Telecommunications Services.....	<u>127,800</u>	186,700

H. DOUGLAS SINGER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46244-1161-0000 For State Contribution to the State Employees' Retirement System..... \$ 251,100 \$---325,700

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 1B FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to the State Employees' Retirement System:

001-46242-1161-0000..... (\$ 13,000 Enacted)	\$ <u>14,687.55</u>	\$---19,000
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GALESBURG MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to the State Employees' Retirement System:

001-46209-1161-0000..... (\$ 680,800 Enacted)	\$ <u>718,840.32</u>	\$---890,100
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GEORGE A. ZELLER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to the State Employees' Retirement System:

001-46264-1161-0000..... (\$ 190,100 Enacted)	\$ <u>201,348.01</u>	\$---248,400
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Sec. 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 2 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to the State Employees' Retirement System:

001-46203-1161-0000..... (\$ 198,600 Enacted)	\$ <u>252,922.23</u>	\$---275,000
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CHICAGO-READ MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46239-1120-0000 For Personal Services.....	\$17,540,400	\$19,125,200
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For State Contribution to the State Employees' Retirement System:

001-46239-1161-0000. (\$ 928,100 Enacted) (\$ 719,200 Reduced)	\$ <u>785,149.70</u>	\$-1,016,100
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001-46239-1170-0000 For State Contribution to Social Security.....	\$ <u>874,900</u>	\$---948,100
1200 For Contractual Services.....	\$ <u>3,053,800</u>	\$-3,170,000

ELGIN MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to the State Employees' Retirement System

001-46259-1161-0000..... (\$ 781,000 Enacted)	\$ <u>821,066.07</u>	\$-1,014,000
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JOHN J. MADDEN MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to State Employees' Retirement System:

001-46254-1161-0000..... (\$ 373,600 Enacted)	\$ <u>397,079.37</u>	\$---483,600
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MANTENO MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to State Employees' Retirement System:

001-46289-1161-0000..... (\$ 777,100 Enacted) \$ 820,262.81 \$-1,043,000

TINLEY PARK MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to State Employees' Retirement System:

001-46214-1161-0000..... (\$ 316,600 Enacted) \$ 324,113.39 \$---431,100

WILLIAM A. HOWE DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46298-1120-0000 For Personal Services..... \$ 19,626,800 \$19,521,900

For State Contribution to the State Employees' Retirement System:

001-46298-1161-0000... (\$ 1,064,500 Enacted) (\$ 804,700 Reduced) \$-1,037,300001-46298-1170-0000 For State Contribution to Social
Security..... \$ 1,292,700 \$-1,253,800

ELIZABETH LUDEMAN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46295-1120-0000 For Personal Services..... \$ 11,228,700 \$11,478,700

For State Contribution to the State Employees' Retirement System:

001-46295-1161-0000..... (\$ 456,500 Enacted) \$ 457,692.12 \$---608,700001-46295-1200-0000 For Contractual Services..... \$ 1,764,400 \$-1,713,200
1300 For Commodities..... 357,900 339,100
1500 For Equipment..... 148,400 90,000

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46279-1120-0000 For Personal Services..... \$ 20,706,000 \$19,700,700

For State Contribution to the State Employees' Retirement System:

001-46279-1161-0000... (\$ 1,094,700 Enacted) (\$ 848,900 Reduced) \$-1,047,200001-46279-1170-0000 For State Contribution to Social
Security..... \$ 1,116,100 \$-1,048,300

WAUKEGAN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46245-1120-0000 For Personal Services..... \$ 10,337,700 \$10,357,200

For State Contribution to the State Employees' Retirement System:

001-46245-1161-0000..... (\$ 418,200 Enacted) \$ 424,446.15 \$---549,400001-46245-1170-0000 For State Contribution to Social
Security..... \$ 652,400 \$---664,900

Sec. 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the

ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 3A FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to the State Employees' Retirement System:

001-46252-1161-0000.....	(\$ 13,800 Enacted)	\$ <u>15,221.90</u>	\$---10,800
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JACKSONVILLE MENTAL HEALTH & DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to the State Employees' Retirement System:

001-46269-1161-0000.....	(\$ 403,000 Enacted)	\$ <u>416,714.29</u>	\$---533,400
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LINCOLN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to the State Employees' Retirement System:

001-46228-1161-0000.....	(\$ 562,900 Enacted)	\$ <u>597,328.43</u>	\$---735,700
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ANDREW MCFARLAND MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to the State Employees' Retirement System:

001-46274-1161-0000.....	(\$ 177,700 Enacted)	\$ <u>189,790.53</u>	\$---234,800
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Sec. 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 3B FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to the State Employees' Retirement System:

001-46262-1161-0000.....	(\$ 13,700 Enacted)	\$ <u>16,052.63</u>	\$---22,300
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HERMAN M. ADLER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46294-1120-0000	For Personal Services.....	\$ <u>261,800</u>	\$--357,000
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For State Contribution to State Employees' Retirement System:

001-46294-1161-0000.	(\$ 13,300 Enacted)	(\$ 10,700 Reduced)	\$ <u>13,200.85</u>	\$---100,200
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001-46294-1170-0000	For State Contribution to Social Security.....	\$ <u>13,600</u>	\$---104,400
1200	For Contractual Services.....	<u>309,300</u>	314,300
1290	For Travel.....	<u>200</u>	7,300
1300	For Commodities.....	<u>74,700</u>	118,900
1302	For Printing.....	<u>-0-</u>	3,000
1500	For Equipment.....	<u>-0-</u>	10,000
1700	For Telecommunications Services.....	<u>2,500</u>	21,000

001-46294-1800-0000 For Operation of Auto Equipment..... \$ 1,300 \$----16,700

WILLIAM W. FOX DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to the State Employees' Retirement System:

001-46288-1161-0000..... (\$ 196,300 Enacted) \$ 206,065.47 \$---261,300

ADOLF MEYER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46284-1120-0000 For Personal Services..... \$ 5,466,000 \$-4,703,000

For State Contribution to the State Employees' Retirement System:

001-46284-1161-0000... (\$ 276,600 Enacted) (\$ 224,100 Reduced) \$---249,500

001-46284-1170-0000	For State Contribution to Social Security.....	\$ <u>315,100</u>	\$---274,400
1700	For Telecommunications Services.....	<u>57,000</u>	49,400
1800	For Operation of Auto Equipment.....	<u>41,500</u>	31,000

Sec. 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 4 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to the State Employees' Retirement System:

001-46272-1161-0000..... (\$ 21,400 Enacted) \$ 25,703.11 \$----31,700

ALTON MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to the State Employees' Retirement System:

001-46219-1161-0000..... (\$ 299,700 Enacted) \$ 319,028.78 \$---394,026

CHESTER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to the State Employees' Retirement System:

001-46266-1161-0000..... (\$ 300,100 Enacted) \$ 312,666.72 \$---393,400

WARREN G. MURRAY DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to the State Employees' Retirement System:

001-46258-1161-0000..... (\$ 389,900 Enacted) \$ 405,922.72 \$---507,200

Sec. 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 5 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to the State Employees' Retirement System:

001-46282-1161-0000.....	(\$ 13,100 Enacted)	\$ <u>15,864.26</u>	\$----23,300
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ANNA MENTAL HEALTH & DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

For State Contribution to the State Employees' Retirement System:

001-46229-1161-0000.....	(\$ 480,200 Enacted)	\$ <u>517,741.18</u>	\$---625,200
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$+1,251,947.60.)

(Senate Bill No. 328, Approved as Amended and Reduced June 17, 1983)
(Public Act 83-7)

An Act in relation to certain appropriations, amending certain Acts therein named.

Section 17. Sections 1, 3, 4, 5, 6, 7, 9, and 12 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Mental Health and Developmental Disabilities", approved July 21, 1982, Public Act 82-793, as amended, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Mental Health and Developmental Disabilities for Grants-In-Aid and Purchase Care in its various regions pursuant to Section 3 of the Community Services Act:

CENTRAL OFFICE

GRANTS-IN-AID AND PURCHASE CARE

	For MI Persons in Private Facilities:		
050-46220-4401-0300	Payable from Mental Health Fund.....	\$ <u>406,400</u>	\$---560,700
	For MI Children in Licensed Private Facilities:		
0400	Payable from Mental Health Fund.....	\$ <u>1,766,000</u>	\$-2,061,600
	For DD Persons in Private Facilities:		
050-46220-4402-0200	Payable from Mental Health Fund.....	\$ <u>13,429,900</u>	\$12,980,000

Sec. 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

ILLINOIS STATE PSYCHIATRIC INSTITUTE

PAYABLE FROM GENERAL REVENUE FUND

001-46238-1120-0000 For Personal Services..... \$ 9,766,400 \$-9,591,400

INSTITUTE OF JUVENILE RESEARCH

PAYABLE FROM GENERAL REVENUE FUND

001-46255-1120-0000 For Personal Services..... \$ 1,590,100 \$-1,547,500

ILLINOIS INSTITUTE FOR DEVELOPMENTAL DISABILITIES

PAYABLE FROM GENERAL REVENUE FUND

001-46248-1120-0000 For Personal Services..... \$ 1,266,900 \$-1,241,900

Sec. 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

H. DOUGLAS SINGER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46244-1120-0000 For Personal Services..... \$ 6,040,600 \$-6,139,500

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

GALESBURG MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46209-1120-0000 For Personal Services..... \$ 16,638,400 \$16,745,400

Sec. 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 2 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46202-1120-0000	For Personal Services.....	<u>\$ 5,888,500</u>	\$-5,189,000
1170	For State Contribution to		
	Social Security.....	<u>331,700</u>	286,200

CHICAGO-READ MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46239-1120-0000	For Personal Services.....	<u>\$17,571,200</u>	\$17,540,400
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ELGIN MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46259-1120-0000	For Personal Services.....	<u>\$18,963,400</u>	\$19,048,800
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JOHN J. MADDEN MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46254-1120-0000	For Personal Services.....	<u>\$ 9,140,600</u>	\$-9,112,400
1170	For State Contribution to		
	Social Security.....	<u>480,000</u>	478,200

MANTENO MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46289-1120-0000	For Personal Services.....	<u>\$19,476,000</u>	\$19,612,500
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TINLEY PARK MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46214-1120-0000	For Personal Services.....	<u>\$ 7,995,800</u>	\$-8,132,000
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WILLIAM A. HOWE DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46298-1120-0000	For Personal Services.....	<u>\$19,635,600</u>	\$19,626,800
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ELIZABETH LUDEMAN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46295-1120-0000	For Personal Services.....	<u>\$11,156,500</u>	\$11,228,700
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GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46279-1120-0000	For Personal Services.....	<u>\$20,420,400</u>	\$20,706,000
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WAUKEGAN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46245-1120-0000	For Personal Services.....	<u>\$10,235,700</u>	\$10,337,700
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Sec. 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

JACKSONVILLE MENTAL HEALTH & DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46269-1120-0000	For Personal Services.....	<u>\$ 9,940,900</u>	\$10,040,900
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LINCOLN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46228-1120-0000	For Personal Services.....	<u>\$13,909,100</u>	\$13,839,100
1170	For State Contribution to Social Security.....	<u>697,100</u>	686,000

ANDREW MCFARLAND MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46274-1120-0000	For Personal Services.....	<u>\$ 4,410,400</u>	\$-4,420,400
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Sec. 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

CHESTER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46266-1120-0000	For Personal Services.....	<u>\$ 7,329,200</u>	\$-7,407,800
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Sec. 12. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Mental Health and Developmental Disabilities for the purpose and in the amount set forth below:

CENTRAL OFFICE

001-46215-6600-0000	For Miscellaneous Capital Improvements...	<u>\$ 230,000</u>	\$---200,000
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This appropriation is for construction, reconstruction, improvement, repair and installation of capital facilities, building and equipment, and for improvement of real property; no contract shall be entered into or obligation incurred, or any expenditure made from the appropriations until after the purposes and amounts have been approved in writing by the Governor.

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 328, Operations: General Revenue Fund, \$-74,100. Permanent Improvements: General Revenue Fund, \$+30,000. Total Senate Bill No. 328, \$-44,100.)

(Senate Bill No. 1524, Approved as Amended and Vetoed, February 7, 1983)
(Public Act 82-1053)

An Act to amend Public Act 82-794, approved on July 21, 1982, and Public Act 82-821, approved July 22, 1982, and to make certain appropriations.

Section 6. In addition to the amounts already appropriated, the sum of (\$295,000 Enacted) Vetoed, is appropriated to the Department of Mental Health and Developmental Disabilities for the following purposes:

INSTITUTE OF JUVENILE RESEARCH

001-46255-1120-0001	For Personal Services (\$263,800 Enacted).....	Vetoed
1161	For Retirement Contribution (\$13,800 Enacted).....	Vetoed
1170	For Social Security (\$17,400 Enacted).....	Vetoed

Section 7. In addition to amounts already appropriated, the sum of (001-46239-1900-0005) (\$100,000 Enacted) Vetoed, is appropriated to the Department of Mental Health and Developmental Disabilities for a pilot project for behavior disordered adolescents at the Henry Horner Center.

Section 13. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 17. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Mental Health and Developmental Disabilities for payment to Touche, Ross and Company for services provided under contract with the Department in recovering monies for medical services performed from October 1, 1980 through September 30, 1981, pursuant to Part B, Title XVIII of the Federal Social Security Act:

050-46220-1200-0005	Payable from the Mental Health Fund.....	\$ 700,000
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Section 18. In addition to any amounts heretofore appropriated for such purposes for the fiscal year ending June 30, 1983, the following named sums, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

ELGIN MENTAL HEALTH CENTER

PAYABLE FROM DMHDD FEDERAL PROJECTS FUND

662-46259-1900-0001	For Federally Assisted Programs.....	\$	<u>15,500</u>
TOTAL, ELGIN MENTAL HEALTH CENTER.....		\$	15,500

WILLIAM A. HOWE DEVELOPMENTAL CENTER

PAYABLE FROM DMHDD FEDERAL PROJECTS FUND

662-46298-1900-0001	For Federally Assisted Programs.....	\$	<u>225,000</u>
TOTAL, WILLIAM A. HOWE DEVELOPMENTAL CENTER.....		\$	225,000

ELIZABETH LUDEMAN DEVELOPMENTAL CENTER

PAYABLE FROM DMHDD FEDERAL PROJECTS FUND

662-46295-1900-0001	For Federally Assisted Programs.....	\$	<u>75,000</u>
TOTAL, ELIZABETH LUDEMAN DEVELOPMENTAL CENTER....		\$	75,000

WAUKEGAN DEVELOPMENTAL CENTER

PAYABLE FROM DMHDD FEDERAL PROJECTS FUND

662-46245-1900-0001	For Federally Assisted Programs.....	\$	<u>100,000</u>
TOTAL, WAUKEGAN DEVELOPMENTAL CENTER.....		\$	100,000

ADOLF MEYER MENTAL HEALTH CENTER

PAYABLE FROM DMHDD FEDERAL PROJECTS FUND

662-46284-1900-0001	For Federally Assisted Programs.....	\$	<u>22,500</u>
TOTAL, ADOLF MEYER MENTAL HEALTH CENTER.....		\$	22,500

Section 19. The following named amounts are appropriated to the Department of Mental Health and Developmental Disabilities for amounts due pursuant to court order in the case of Gary B. v. Joseph M. Cronin, Case No. 79 C 5383, United States District Court for the Northern District of Illinois, Eastern Division:

	For attorneys fees and costs:		
001-46220-1244-0005	Legal Assistance Foundation of Chicago.....	\$	47,983.95
0105	The law firm of Schwartzberg, Barnett & Cohen.....		20,917.80

For reimbursement to private institutions providing individual care to mentally ill children for improperly paid FY 82 responsible relative liability payments	
001-46220-9939-0005.....	\$ 71,759.12

Section 66. In addition to amounts already appropriated, the sum of (001-46220-4402-0005) (\$444,100 Enacted) Vetoed, is appropriated to the Department of Mental Health and Developmental Disabilities for a grant to Blare House, Incorporated to develop and operate an autistic program for eight children and to develop a forty-five bed intermediate care facility for developmentally disabled individuals.

Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Operations: General Revenue Fund, \$+68,901.75; Mental Health Fund, \$+700,000; DMHDD Federal Projects Fund, \$+438,000. Total, Operations, \$+1,206,901.75. Refunds: General Revenue Fund, \$+71,759.12. Total, Senate Bill No. 1678, \$+1,278,660.87.)

SUMMARY - DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

OPERATIONS:

S.B. 177:			
General Revenue.....	001...	\$	+1,251,947.60
S.B. 328:			
General Revenue.....	001...		-74,100.00
S.B. 1678:			
General Revenue.....	001...		+68,901.75
Mental Health.....	050...		+700,000.00
DMH/DD Federal Projects.....	662...		+438,000.00
Total, Operations.....		\$	+2,384,749.35

REFUNDS:

S.B. 1678:			
General Revenue.....	001...	\$	+71,759.12

PERMANENT IMPROVEMENTS:

S.B. 328:			
General Revenue.....	001...	\$	+30,000.00

TOTAL, DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES...		\$	+2,486,508.47
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MILITARY AND NAVAL DEPARTMENT

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 17. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Military and Naval Department and the Capital Development Board", approved July 22, 1982, Public Act 82-879, is amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Adjutant General to meet the ordinary and contingent expenses of the Military and Naval Department.

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

For State Contribution to State Employees' Retirement System:

001-46601-1161-0000.....	(\$ 27,100 Enacted)	\$	<u>29,097.65</u>	\$----35,500
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FACILITIES OPERATIONS

For State Contribution to State Employees' Retirement System:

001-46615-1161-0000.....	(\$ 70,800 Enacted)	\$	<u>75,160.59</u>	\$----94,200
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POSITIONS ELIGIBLE FOR REIMBURSEMENT FROM U.S.

DEPARTMENT OF DEFENSE

100% Reimbursement:

For Retirement Contribution:

001-46615-1161-0100.....	(\$ 15,500 Enacted)	\$	<u>16,426.04</u>	\$----20,100
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Federal-State Maintenance Contract:

For Retirement Contribution:

001-46615-1161-0200.....	(\$ 40,800 Enacted)	\$	<u>42,801.15</u>	\$----52,800
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-39,114.57.)

(Senate Bill No. 328, Approved as Amended and Reduced June 17, 1983)
(Public Act 83-7)

An Act in relation to certain appropriations, amending certain Acts therein named.

Section 5. Sections 1, 2, and 3 of "An Act making appropriations for the ordinary and contingent expenses of the Military and Naval Department and the Capital Development Board", approved July 22, 1982, Public Act 82-879, as amended, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Adjutant General to meet the ordinary and contingent expenses of the Military and Naval Department.

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

001-46601-1120-0000 For Personal Services..... \$ 655,200 \$---~~670,200~~

FACILITIES OPERATIONS

001-46615-1120-0000 For Personal Services..... \$ 1,767,100 \$-~~1,777,100~~
1200 For Contractual Services..... 1,491,200 ~~1,331,100~~

POSITIONS ELIGIBLE FOR REIMBURSEMENT FROM U.S. DEPARTMENT OF DEFENSE

100% Reimbursement:
001-46615-1120-0100 For Personal Services..... \$ 369,200 \$---~~379,200~~

Federal-State Maintenance Contract:
0200 For Personal Services..... \$ 986,300 \$---~~996,300~~

Sec. 2. The sum of (001-46601-6600-0082) \$120,421.75 ~~\$136,821.75~~, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1982 from an appropriation heretofore made for said purpose in Section 13 of Public Act 82-93 and Section 2 of Public Act 82-738, is reappropriated to the Military and Naval Department for rehabilitation and minor construction at armories and camps.

No contract shall be entered into or obligation incurred for any expenditure from the appropriation herein made until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Sec. 3. The sum of (001-46601-6600-0000) \$101,300 ~~\$200,000~~, or so much thereof as may be necessary, is appropriated to the Military and Naval Department for rehabilitation and minor construction at armories and camps.

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 328, Operations: General Revenue Fund, \$+115,100. Permanent Improvements: General Revenue Fund, \$-115,100. No change in total appropriations.)

SUMMARY - MILITARY AND NAVAL DEPARTMENT

OPERATIONS:

S.B. 177:
General Revenue.....001... \$ -39,114.57
S.B. 328:
General Revenue.....001... +115,100.00
Total, Operations..... \$ +75,985.43

PERMANENT IMPROVEMENTS:

S.B. 328:
General Revenue.....001... \$ -115,100.00
TOTAL, MILITARY AND NAVAL DEPARTMENT..... \$ -39,114.57

DEPARTMENT OF MINES AND MINERALS

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 18. Section 1 of "An Act to provide for the ordinary and contingent expenses of the Department of Mines and Minerals", approved July 22, 1982, Public Act 82-872, is amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mines and Minerals:

FOR OPERATIONS

GENERAL OFFICE

For State Contribution to State Employees' Retirement System:

001-47201-1161-0000..... (\$ 47,800 Enacted) \$ 50,454.29 \$----64,100

DIVISION OF OIL AND GAS CONSERVATION

For State Contribution to State Employees' Retirement System:

001-47220-1161-0000..... (\$ 21,400 Enacted) \$ 23,141.08 \$----27,700

DIVISION OF LAND RECLAMATION

001-47210-1161-0000 For State Contribution to State
Employees' Retirement System..... \$ 9,700 \$----12,500

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-21,004.63.)

DEPARTMENT OF NUCLEAR SAFETY

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 19. Sections 1 and 2 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Nuclear Safety", approved July 22, 1982, Public Act 82-842, as amended, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from General Revenue:
001-47301-1161-0000 For State Contribution to State
Employees' Retirement System..... \$ 6,500 \$-----8,400

NUCLEAR FACILITY SAFETY

Payable from General Revenue:
001-47310-1161-0000 For State Contribution to State
Employees Retirement System..... \$ 4,100 \$-----5,600

RADIATION SAFETY

Payable from General Revenue:

For State Contribution to State Employees Retirement System:
 001-47320-1161-0000..... (\$ 11,100 Enacted) \$ 11,785.73 \$----14,300

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for:

TECHNICAL SUPPORT

Payable from General Revenue:

For State Contribution to State Employees' Retirement System:
 001-47330-1161-0000..... (\$ 15,600 Enacted) \$ 15,681.55 \$----21,500

WASTE AND TRANSPORTATION MANAGEMENT

Payable from General Revenue:
 001-47340-1161-0000 For State Contribution to State
 Employees' Retirement System..... \$ 2,100 \$-----2,700

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-12,332.72.)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
 (Public Act 82-1041)

Section 14. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Nuclear Safety", approved July 22, 1982, Public Act 82-842, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

RADIATION SAFETY

	Payable from Radiation Inspection Fund:	
892-47320-1120-0005	For Personal Services.....	\$ 84,800
1161	For State Contribution to State Employees Retirement System.....	4,500
1170	For State Contribution to Social Security.....	5,750
1180	For Group Insurance.....	4,100
1200	For Contractual Services.....	10,000
1290	For Travel.....	4,350
1300	For Commodities.....	4,000
1302	For Printing.....	15,000
1500	For Equipment.....	55,500
1600	For Electronic Data Processing.....	30,000
1700	For Telecommunications Services.....	3,850
	Total.....	\$ 221,850

Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Operations: Radiation Inspection Fund, \$+221,850.)

SUMMARY - DEPARTMENT OF NUCLEAR SAFETY

OPERATIONS:

S.B. 177:		
General Revenue.....	001... \$	-12,332.72
S.B. 1678:		
Radiation Inspection.....	892... <u></u>	+221,850.00
TOTAL, DEPARTMENT OF NUCLEAR SAFETY.....	\$	+209,517.28

DEPARTMENT OF PUBLIC AID

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 1. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Public Aid for the purpose hereinafter named:

FOR ADMINISTRATIVE EXPENSES

SOCIAL SERVICES ADMINISTRATION

	Payable from Special Purpose Trust Fund:	
408-47880-1910-0005	For Illinois Employment Effort.....	\$ 1,008,000

Section 20. Sections 1 and 2 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Public Aid", approved July 22, 1982, Public Act 82-845, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

FOR ADMINISTRATIVE EXPENSES

CENTRAL LEVEL OPERATIONS

For State Contribution to State Employees' Retirement System:

001-47802-1161-0000.....	(\$ 668,900 Enacted)	\$ <u>713,868.46</u>	\$---881,900
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REGIONAL LEVEL OPERATIONS

For State Contribution to State Employees' Retirement System:

001-47820-1161-0000.....	(\$ 63,600 Enacted)	\$ <u>68,513.69</u>	\$---82,300
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ELECTRONIC DATA PROCESSING

For State Contribution to State Employees' Retirement System:

001-47830-1161-0000.....	(\$ 302,800 Enacted)	\$ <u>327,080.77</u>	\$---392,100
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TRAINING PERSONNEL

For State Contribution to State Employees' Retirement System:

001-47840-1161-0000.....	(\$ 36,800 Enacted)	\$ <u>37,403.32</u>	\$---48,100
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CHILD SUPPORT ENFORCEMENT

For State Contribution to State Employees' Retirement System:

001-47855-1161-0000.....	(\$ 166,600 Enacted)	\$ <u>174,950.02</u>	\$---215,600
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SOCIAL SERVICES & FIELD ADMINISTRATION

For State Contribution to State Employees' Retirement System:

001-47880-1161-0000..... (\$ 353,700 Enacted) \$ 381,717.49 \$---469,800

MEDICAL

For State Contribution to State Employees' Retirement System:

001-47865-1161-0000..... (\$ 308,700 Enacted) \$ 320,253.01 \$---404,150

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

FOR FIELD ADMINISTRATION EXPENSES
FIELD LEVEL OPERATIONS

For State Contribution to State Employees' Retirement System:

001-47810-1161-0000..... (\$ 4,098,600 Enacted) \$ 4,429,540.06 \$-5,448,200

ATTORNEY GENERAL REPRESENTATION

001-47858-1161-0000 For State Contribution to State Employees' Retirement System..... \$ 38,600 \$----50,120

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-1,500,343.18; Special Purpose Trust Fund, \$+1,008,000.00. Total, Operations, \$-492,343.18.)

(House Bill No. 1296, Approved as Amended, May 4, 1983)
(Public Act 83-4)

An Act to amend Sections 3 and 4 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Public Aid", approved July 22, 1982, Public Act 82-845.

Section 1. Sections 3 and 4 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Public Aid", approved July 22, 1982, Public Act 82-845, are amended to read as follows:

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid. This appropriation includes such Federal funds as are made available by the Federal Government for the following purposes:

FOR DISTRIBUTIVE PURPOSES

001-47801-4400-0100	For aid to aged, blind or disabled under Article III.....	<u>\$29,621,700</u>	\$24,821,700
0200	For aid to families with dependent children under Article VI.....	<u>826,150,000</u>	852,150,000
0400	For general assistance under Articles VI and XII.....	<u>221,813,300</u>	191,813,300
0700	For Refugees.....	<u>13,000,000</u>	16,500,000

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

	For Medical Assistance and Local Aid to the Medically Indigent under Article V, VI and VII:		
001-47801-4400-1800	For Physicians.....	<u>\$148,000,000</u>	\$149,300,000
2100	For Optometrists.....	<u>8,300,000</u>	11,300,000
3600	For Medical Scheduling.....	<u>9,900,000</u>	10,900,000

Section 2. This Act takes effect upon its becoming a law.

(House Bill No. 1296, No change in total appropriations.)

DEPARTMENT OF PUBLIC HEALTH

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 21. Sections 1, 2, 3, 4, and 5, of "An Act making appropriations to certain agencies", approved July 22, 1982, Public Act 82-878, as amended, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from the General Revenue Fund:

For State Contribution to State Employees' Retirement System:		
001-48210-1161-0000..... (\$ 145,500 Enacted)	\$ <u>155,832.90</u>	\$---189,500

CHICAGO LABORATORY

Payable from the General Revenue Fund:

For State Contribution to State Employees' Retirement System:		
001-48208-1161-0000..... (\$ 57,800 Enacted)	\$ <u>61,744.26</u>	\$---66,300

SPRINGFIELD LABORATORY

Payable from the General Revenue Fund:

For State Contribution to State Employees' Retirement System:		
001-48203-1161-0000..... (\$ 23,200 Enacted)	\$ <u>25,132.34</u>	\$---40,000

CARBONDALE LABORATORY

Payable from the General Revenue Fund:

For State Contribution to State Employees' Retirement System:		
001-48209-1161-0000..... (\$ 4,600 Enacted)	\$ <u>4,807.32</u>	\$----5,300

DIVISION OF ELECTRONIC DATA PROCESSING

Payable from the General Revenue Fund:

For State Contribution to State Employees' Retirement System:		
001-48215-1161-0000..... (\$ 42,400 Enacted)	\$ <u>45,211.86</u>	\$---55,000

Sec. 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

HEALTH PLANNING

Payable from the General Revenue Fund:

For State Contributions to State Employees' Retirement System:		
001-48220-1161-0000..... (\$ 4,500 Enacted)	\$ <u>4,770.90</u>	\$----5,700

Sec. 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH SERVICES

Payable from the General Revenue Fund:

For State Contribution to State Employees' Retirement System:		
001-48230-1161-0000..... (\$ 124,100 Enacted)	\$ <u>132,317.07</u>	\$---164,400

Sec. 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH REGULATION

Payable from the General Revenue Fund:

For State Contribution to State Employees' Retirement System:		
001-48240-1161-0000.....	(\$ 241,800 Enacted)	\$ <u>263,771.12</u> \$---320,900

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH FINANCE

Payable from the General Revenue Fund:

For State Contribution to State Employees' Retirement System:		
001-48270-1161-0000.....	(\$ 18,200 Enacted)	\$ <u>19,421.29</u> \$----23,800

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-157,890.94.)

(Senate Bill No. 328, Approved as Amended and Reduced June 17, 1983)
(Public Act 83-7)

An Act in relation to certain appropriations, amending certain Acts therein named.

Section 12. Sections 3, 4, 5, 12, 13.1, and 14 of "An Act making appropriations to certain agencies", approved July 22, 1982, Public Act 82-878, as amended, are amended to read as follows:

Sec. 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH SERVICES

Payable from the Public Health Federal
Projects Fund:

838-48230-1900-0000	For expenses associated with program efforts designed to reduce the incidence of developmental disabilities and infant mortality and morbidity.....	\$ <u>230,000</u>	\$---250,000
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Sec. 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH REGULATION

Payable from the Public Health
Services Fund:

063-48240-1120-0000	For Personal Services.....	\$ <u>513,800</u>	\$---363,800
1161	For State Contribution to State Employees' Retirement System.....	<u>27,600</u>	19,300
1170	For State Contribution to Social Security.....	<u>32,400</u>	24,400
1180	For Group Insurance.....	<u>23,100</u>	16,300
1200	For Contractual Services.....	<u>247,200</u>	197,200
1290	For Travel.....	<u>55,300</u>	35,300

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH FINANCE

	Payable from the Public Health Federal Projects Fund:	
838-48270-1910-0000	For expenses associated with the development of a rate-setting approach for health care as part of a multi-year plan of deinstitutionalization....	\$ <u>130,000</u> \$---110,000

Sec. 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the U.S.D.A. Woman and Infant Care Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPLEMENTAL FOOD PROGRAM FOR WOMEN, INFANTS AND CHILDREN

700-48230-4400-0000	For Grants to Public and Private Agencies for Administrative Costs Associated with the U.S.D.A. Women, Infants and Children Nutrition Program..	\$ <u>6,650,900</u>	\$-6,470,900
4469	For Grants for Food Supplies for Free Distribution Under the U.S.D.A. Women, Infants, and Children Nutrition Program.	<u>35,300,000</u>	33,800,000

Sec. 13.1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Maternal and Child Health Services Block Grant Fund to the Department of Public Health from federal fiscal year 1983 awards:

OFFICE OF HEALTH SERVICES

872-48230-4400-3000	For grants for prenatal services for premature and high mortality risk infants and their mothers.....	\$ <u>3,060,700</u>	\$-3,200,000
3500	For grants for maternal and child health programs, including programs appropriated elsewhere in this Section..	<u>5,689,900</u>	2,382,100

Sec. 14. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Preventive Health and Health Services Block Grant Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

873-48230-4400-3400	For grants for preventive health programs, including programs appropriated elsewhere in this Section.....	\$ <u>1,782,400</u>	\$-1,669,600
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Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 328, Operations: Public Health Services Fund, \$+243,100. Awards and Grants: Maternal and Child Health Services Block Grant Fund, \$+3,168,500; Preventive Health and Health Services Block Grant Fund, \$+112,800; U.S.D.A. Woman and Infant Care Fund, \$+1,680,000. Total Awards and Grants, \$+4,961,300. Total Senate Bill No. 328, \$+5,204,400.)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 12. Sections 1, 3, 4, 11, 12, 13, 13.1 and 14 of "An Act making appropriations to certain agencies", approved July 22, 1982, Public Act 82-878, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

	Payable from the Preventive Health and Health Services Block Grant Fund:	
873-48210-1242-0005	For audits of the Preventive Health and Health Services Block Grant pursuant to the Omnibus Budget Reconciliation Act of 1981 (P. L. 97-35).....	\$ 80,000

Sec. 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH SERVICES

	Payable from the U.S.D.A. Woman and Infant Care Fund:	
700-48230-1290-0000	For Travel.....	\$ 58,500 \$----75,000
1302	For Printing.....	60,000 50,000
1700	For Telecommunications.....	21,000 15,000
1800	For Operation of Auto Equipment.....	5,000 4,500

	Payable from the Preventive Health and Health Services Block Grant Fund:	
873-48230-1900-0100	For ordinary and contingent expenses associated with the Preventive Health and Health Services Block Grant.	95,000 422,100

Sec. 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH REGULATION

	Payable from the Preventive Health and Health Services Block Grant Fund:	
873-48240-1910-0005	For ordinary and contingent expenses associated with the Preventive Health and Health Services Block Grant.....	\$ 100,000

Sec. 11. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

GRANTS FOR MEDICAL CARE FOR INDIVIDUALS

For Other Patients:

001-48230-4400-0300 Payable from the General Revenue Fund... \$ 108,000 \$---58,000

Sec. 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the U.S.D.A. Woman and Infant Care Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPLEMENTAL FOOD PROGRAM FOR WOMEN, INFANTS AND CHILDREN

For Grants to Public and Private Agencies for reimbursement of prior fiscal years' Administrative Costs and for prior fiscal years' expenses for Food Supplies for Free Distribution Associated with the U.S.D.A. Women, Infants and Children Nutrition Program 700-48230-4400-0005..... \$ 120,000

For Grants for Food Supplies for Free Distribution Under the U.S.D.A. Women, Infants, and Children Nutrition Program 700-48230-4469-0000.. \$33,800,000 \$24,750,000

Sec. 13. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Maternal and Child Health Services Block Grant Fund to the Department of Public Health from federal fiscal year 1982 awards:

OFFICE OF HEALTH SERVICES

For grants to the Board of Trustees of the University of Illinois, Division of Services for Crippled Children 872-48230-4479-2000..... \$ 1,609,200 \$-1,344,000

For grants for maternal and child health programs, including programs appropriated elsewhere in this Section 872-48230-4400-2500..... \$ 1,379,600 \$---818,700

Sec. 13.1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Maternal and Child Health Services Block Grant Fund to the Department of Public Health from federal fiscal year 1983 awards:

OFFICE OF HEALTH SERVICES

872-48230-4479-3000 For grants to the Board of Trustees of the University of Illinois, Division of Services for Crippled Children..... \$ 2,765,200 \$-2,500,000

For grants for maternal and child health programs, including programs appropriated elsewhere in this Section 872-48230-4400-3500..... \$ 2,382,100 \$-1,821,200

Sec. 14. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Preventive Health and Health Services Block Grant Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

873-48230-4400-2300	For grants for hypertension programs.....	\$ 226,800	\$---226,600
2000	For grants for Urban Rat Control programs.....	423,900	298,900
3400	For grants for preventive health programs, including programs appropriated elsewhere in this Section.....	1,669,600	1,522,500

Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Operations: Preventive Health and Health Services Block Grant Fund, \$-147,100; U.S.D.A. Woman and Infant Care Fund, No change in fund total. Total, Operations, \$-147,100. Awards and Grants: General Revenue Fund, \$+50,000; Maternal and Child Health Services Block Grant Fund, \$1,652,200; Preventive Health and Health Services Block Grant Fund, \$+273,300; U.S.D.A. Woman and Infant Care Fund, \$+9,170,000. Total, Awards and Grants, \$+11,145,500. Total, Senate Bill No. 1678, \$+10,998,400.)

SUMMARY - DEPARTMENT OF PUBLIC HEALTH

OPERATIONS:

S.B. 177:		
General Revenue.....	001...	\$ -157,890.94
S.B. 328:		
Public Health Services.....	063...	+243,100.00
S.B. 1678:		
Preventive Health and Health Services Block Grant.....	873...	-147,100.00
Total, Operations.....		\$ -61,890.94

AWARDS AND GRANTS:

S.B. 328:		
Maternal and Child Health Services Block Grant.....	872...	\$ +3,168,500.00
Preventive Health and Health Services Block Grant.....	873...	+112,800.00
U.S.D.A. Woman and Infant Care.....	700...	+1,680,000.00
S.B. 1678:		
General Revenue.....	001...	+50,000.00
Maternal and Child Health Services Block Grant.....	872...	+1,652,200.00
Preventive Health and Health Services Block Grant.....	873...	+273,300.00
U.S.D.A. Woman and Infant Care.....	700...	+9,170,000.00
Total, Awards and Grants.....		\$ +16,106,800.00
TOTAL, DEPARTMENT OF PUBLIC HEALTH.....		\$ +16,044,909.06

DEPARTMENT OF REGISTRATION AND EDUCATION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 22. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Registration and Education", approved July 22, 1982, Public Act 82-846, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department of Registration and Education:

GENERAL ADMINISTRATION

For State Contribution to State Employees' Retirement System:

001-48601-1161-0000.....	(\$ 39,000 Enacted)	\$ <u>43,144.56</u>	\$----50,400
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ELECTRONIC DATA PROCESSING

For State Contribution to State Employees' Retirement System:

001-48607-1161-0000.....	(\$ 15,200 Enacted)	\$ <u>16,331.27</u>	\$----19,700
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REAL ESTATE ENFORCEMENT

001-48625-1161-0000	For State Contribution to State Employees' Retirement System.....	\$ <u>14,500</u>	\$----18,800
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INVESTIGATIONS

For State Contribution to Employees' Retirement System:

001-48610-1161-0000.....	(\$ 38,400 Enacted)	\$ <u>40,662.90</u>	\$----49,600
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LICENSING AND TESTING

For State Contribution to State Employees' Retirement System:

001-48620-1161-0000.....	(\$ 46,700 Enacted)	\$ <u>50,781.51</u>	\$----60,400
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-33,479.76.)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 16. Section 2 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Registration and Education", approved July 22, 1982, Public Act 82-846, is amended to read as follows:

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to meet the ordinary and contingent expenses of the State Medical Disciplinary Board in the Department of Registration and Education:

093-48645-1120-0000	For Personal Services.....	\$ <u>571,700</u>	\$---552,800
1150	For Personal Services-Per Diem.....	<u>65,000</u>	55,000
1161	For State Contribution to State Employees' Retirement System.....	<u>30,300</u>	29,300
1170	For State Contribution to Social Security.....	<u>38,300</u>	37,000
1286	For Contractual Services - Travel Non-State Employees.....	<u>15,000</u>	10,000
1290	For Travel.....	<u>23,000</u>	18,000
1600	For Electronic Data Processing.....	<u>69,800</u>	15,000

Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Operations: Illinois State Medical Disciplinary Fund, \$+96,000.)

SUMMARY - DEPARTMENT OF REGISTRATION AND EDUCATION

OPERATIONS:

S.B. 177:		
General Revenue.....	001... \$	-33,479.76
S.B. 1678:		
Illinois State Medical Disciplinary.....	093... <u></u>	+96,000.00
TOTAL, DEPARTMENT OF REGISTRATION AND EDUCATION.....	\$	+62,520.24

DEPARTMENT OF REHABILITATION SERVICES

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 23. Sections 1 and 3 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Rehabilitation Services", approved July 22, 1982, Public Act 82-859, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ADMINISTRATION

For State Contribution to State Employees' Retirement System:

Payable from General Revenue:

001-48801-1161-0000.....	(\$ 2,400 Enacted)	\$ <u>2,545.13</u>	\$-----3,076
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REHABILITATION SERVICES BUREAUS

For State Contribution to State
Employees' Retirement System:

001-48830-1161-0000	Payable from General Revenue.....	\$ <u>8,800</u>	\$----19,019
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ADMINISTRATION OF THE IN-HOME CARE PROGRAM

Payable from General Revenue Fund:

001-48810-1161-0000	For State Contribution to State Employees' Retirement System.....	\$ <u>20,000</u>	\$----22,179
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Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

COMMUNITY SERVICES FOR VISUALLY HANDICAPPED

PAYABLE FROM GENERAL REVENUE

001-48860-1161-0000	For State Contribution to State Employees' Retirement System.....	\$ <u>7,906</u>	\$-----9,700
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ILLINOIS VISUALLY HANDICAPPED INSTITUTE

PAYABLE FROM GENERAL REVENUE

001-48865-1161-0000	For State Contribution to State Employees' Retirement Fund.....	\$ <u>27,535</u>	\$----41,100
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ILLINOIS SCHOOL FOR VISUALLY IMPAIRED

PAYABLE FROM GENERAL REVENUE

001-48840-1161-0000	For State Contribution to State Employees' Retirement System.....	\$ <u>59,974</u>	\$----80,145
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ILLINOIS CHILDREN'S SCHOOL AND REHABILITATION CENTER

PAYABLE FROM GENERAL REVENUE

001-48845-1161-0000	For State Contribution to State Employees' Retirement System.....	\$ <u>71,717</u>	\$----96,500
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ILLINOIS SCHOOL FOR THE DEAF

PAYABLE FROM GENERAL REVENUE

001-48850-1161-0000	For State Contribution to State Employees' Retirement System.....	\$ <u>107,992</u>	\$---140,528
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-105,777.87.)

(Senate Bill No. 328, Approved as Amended and Reduced June 17, 1983)
(Public Act 83-7)

An Act in relation to certain appropriations, amending certain Acts therein named.

Section 6. Sections 1, 3, and 4 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Rehabilitation Services", approved July 22, 1982, Public Act 82-859, as amended, are amended and Section 5a is added thereto, the added and amended Sections to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ADMINISTRATION

001-48801-1290-0000	For Travel: Payable from General Revenue.....	\$ 35,400	\$---36,000
1302	For Printing: Payable from General Revenue.....	7,300	7,600
4429	For Claims of Personal Property Damages: Payable from General Revenue.....	200	2,000

REHABILITATION SERVICES BUREAUS

001-48830-1120-0000	For Personal Services: Payable from General Revenue.....	\$ 316,041	\$---381,141
1170	For State Contribution to Social Security: Payable from General Revenue.....	17,030	18,730
1290	For Travel: Payable from General Revenue.....	8,200	9,600
1910	For Comprehensive Services - Other Operations: Payable from General Revenue.....	0	14,500

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

COMMUNITY SERVICES FOR VISUALLY HANDICAPPED

PAYABLE FROM GENERAL REVENUE

001-48860-1120-0000	For Personal Services.....	\$ 725,300	\$---755,500
1290	For Travel.....	52,254	53,254

ILLINOIS VISUALLY HANDICAPPED INSTITUTE

PAYABLE FROM GENERAL REVENUE

001-48865-1120-0000	For Personal Services.....	\$ 785,700	\$---824,800
1200	For Contractual Services.....	210,800	167,800
1300	For Commodities.....	16,000	13,000

ILLINOIS CHILDREN'S SCHOOL AND REHABILITATION CENTER

PAYABLE FROM GENERAL REVENUE

001-48845-1120-0000	For Personal Services.....	\$ 2,140,381	\$-2,188,881
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ILLINOIS SCHOOL FOR THE DEAF

PAYABLE FROM GENERAL REVENUE

001-48850-1120-0000	For Personal Services.....	\$ 4,632,401	\$-4,660,901
1170	For State Contribution to Social Security.....	136,547	139,947
1200	For Contractual Services.....	550,960	497,660

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

GRANTS-IN-AID

001-48830-4400-0000	For Case Services to Individuals: Payable from General Revenue.....	\$ 1,785,100	\$-1,835,100
	For Purchase of Services under Sec. 3 (F) of Vocational Rehabilitation of Disabled Persons Act:		
001-48830-4400-0500	Payable From General Revenue.....	\$ 7,290,100	\$-7,104,000

Sec. 5a. The sum of (001-48840-9934-0005) \$600, or so much thereof as may be necessary, is appropriated to the Department of Rehabilitation Services to reimburse the State Board of Education for funds expended in connection with the Fiscal Year 1981 Deaf/Blind Program at the Illinois School for the Visually Handicapped. Project Number 7100070, which was found owing after an audit of the project.

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 328, Operations: General Revenue Fund, \$-134,900. Awards and Grants: General Revenue Fund, \$+134,300. Refunds: General Revenue Fund, \$+600. No change in total appropriations.)

SUMMARY - DEPARTMENT OF REHABILITATION SERVICES

OPERATIONS:

S.B. 177:			
General Revenue.....	.001...	\$	-105,777.87
S.B. 328:			
General Revenue.....	.001...		-134,900.00
Total, Operations.....		\$	-240,677.87

AWARDS AND GRANTS:

S.B. 328:			
General Revenue.....	.001...	\$	+134,300.00

REFUNDS:

S.B. 328:			
General Revenue.....	.001...	\$	+600.00

TOTAL, DEPARTMENT OF REHABILITATION SERVICES.....		\$	-105,777.87
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DEPARTMENT OF REVENUE

(Senate Bill No. 177, Approved as amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 24. Sections 1, 2, and 3 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Revenue", approved July 22, 1982, Public Act 82-855, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

ADMINISTRATION

For State Contribution to State Employees' Retirement System:

Payable from General Revenue:			
001-49210-1161-0000.....	(\$ 92,200 Enacted)	\$ <u>99,071.30</u>	\$---119,555

PROPERTY TAX ADMINISTRATION

For Retirement Contribution:

001-49265-1161-0000	Payable from General Revenue.....	\$ <u>30,000</u>	\$---39,407
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PROPERTY TAX APPEAL BOARD

For State Contribution to State Employees' Retirement System:

001-49260-1161-0000.....	(\$ 6,900 Enacted)	\$ <u>7,789.15</u>	\$----8,897
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Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

ADMINISTRATIVE SERVICES

For State Contribution to State Employees' Retirement System:

Payable from General Revenue:			
001-49227-1161-0000.....	(\$ 62,000 Enacted)	\$ <u>78,227.50</u>	\$---86,534

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

AUDIT AND COLLECTIONS

For State Contribution to State Employees' Retirement System:

Payable from General Revenue:			
001-49214-1161-0000.....	(\$ 620,300 Enacted)	\$ <u>628,335.41</u>	\$---802,818

LEGAL AND INVESTIGATION SERVICES

For State Contribution to State Employees' Retirement System:

Payable from General Revenue:			
001-49221-1161-0000.....	(\$ 119,700 Enacted)	\$ <u>140,620.84</u>	\$---162,876

ELECTRONIC DATA PROCESSING

For State Contribution to State Employees' Retirement System:

Payable from General Revenue:			
001-49228-1161-0000.....	(\$ 131,500 Enacted)	\$ <u>149,514.76</u>	\$---170,100

TAX PROCESSING

For State Contribution to State Employees' Retirement System:

Payable from General Revenue:

001-49230-1161-0000..... (\$ 680,300 Enacted) \$ 754,171.32 \$---943,186

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-445,642.72.)

(Senate Bill No. 328, Approved as Amended and Reduced June 17, 1983)
(Public Act 83-7)

An Act in relation to certain appropriations, amending certain Acts therein named.

Section 10. Sections 1, 2, 3, and 6 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Revenue," Public Act 82-855, approved July 22, 1982, as amended, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

ADMINISTRATION

For Personal Services:

001-49210-1120-0000 Payable from General Revenue..... \$ 2,263,764 \$-2,255,764

PROPERTY TAX ADMINISTRATION

For Personal Services:

001-49265-1120-0000 Payable from General Revenue..... \$ 648,526 \$---743,526

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

ADMINISTRATIVE SERVICES

For Personal Services:

001-49227-1120-0000 Payable from General Revenue..... \$ 1,552,630 \$-1,512,630

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

AUDIT AND COLLECTIONS

For Personal Services:

001-49214-1120-0000 Payable from General Revenue..... \$ 15,107,370 \$15,147,370

LEGAL AND INVESTIGATION SERVICES

For Personal Services:

001-49221-1120-0000 Payable from General Revenue..... \$ 2,962,518 \$-2,919,518

For Per Diem Hearing Officers:

1150 Payable from General Revenue..... 145,700 156,700

ELECTRONIC DATA PROCESSING

For Personal Services:

001-49228-1120-0000 Payable from General Revenue..... \$ 3,262,344 \$-3,207,344

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

001-49265-4471-0000	For additional compensation for local assessors, as provided by law.....	\$ 405,000	\$---425,000
0100	For the State's share of County Supervisors of Assessments' or County Assessors' Salaries, as provided by law.	1,000,000	980,000

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 328, No change in total appropriations.)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 10. Section 4 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Revenue", approved July 22, 1982, Public Act 82-855, as reduced by the Governor, is amended to read as follows:

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the State Lottery Fund to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

STATE LOTTERY

711-49270-1120-0000	For Personal Services.....	\$ 2,664,500	\$-2,473,000
1161	For State Contribution to State Employees' Retirement System.....	141,600	131,100
1170	For State Contribution to Social Security.....	169,300	155,800
1200	For Contractual Services.....	6,639,000	5,039,000
1290	For Travel.....	37,700	34,700
1500	For Equipment.....	104,300	31,800
1600	For Electronic Data Processing.....	1,048,900	761,400
1700	For Telecommunications Services.....	1,235,000	2,235,000
1800	For Operation of Auto Equipment.....	157,700	135,200
1910	For Expenses of Developing and Promoting Lottery Games.....	5,200,000	2,100,000

Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Operations: State Lottery Fund, \$+4,301,000.)

SUMMARY - DEPARTMENT OF REVENUE

OPERATIONS

S.B. 177:		
General Revenue.....	001...	\$ -445,642.72
S.B. 1678:		
State Lottery.....	711...	+4,301,000.00
TOTAL, DEPARTMENT OF REVENUE.....		\$ +3,855,357.28

DEPARTMENT OF TRANSPORTATION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 25. Sections 15 and 32 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Transportation", approved July 22, 1982, Public Act 82-874, are amended to read as follows:

Sec. 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

For State Contribution to State Employees' Retirement System:

001-49480-1161-0000..... (\$ 28,200 Enacted) \$ 30,215.67 \$----38,200

Sec. 32. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Transportation for the ordinary and contingent expenses of Water Resources Operations:

For State Contribution to State Employees' Retirement System:

001-49450-1161-0000..... (\$ 126,100 Enacted) \$ 136,043.35 \$---164,200

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-36,140.98.)

(Senate Bill No. 1524, Approved, as Amended and Vetoed, February 7, 1983)
(Public Act 82-1053)

An Act to amend Public Act 82-794, approved on July 21, 1982, and Public Act 82-821, approved July 22, 1982, and to make certain appropriations.

Section 4. The following named sum, or so much thereof as may be necessary, is appropriated by the Capital Development Bond Fund to the Water Resources Division of the Department of Transportation for land acquisition on the north branch of Soldier Creek at the north border of the municipal limit of the Village of Bradley
141-49451-7700-1405 (\$480,000 Enacted)..... Vetoed

Section 13. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Approved, as Amended, Reduced and Vetoed December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 9. Sections 1, 5, and 7 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Transportation," approved July 22, 1982, Public Act 82-874, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, DIVISION OF HIGHWAYS

For preliminary engineering, construction engineering and any other consultant contract costs for construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code", for bikeways as provided by P.A. 78-850 and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits, and scale installations, and scale houses, in accordance with applicable laws and regulations

011-49405-7700-0000..... \$10,000,000 \$-5,000,000

Sec. 5. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code", for bikeways as provided by P.A. 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for Capital improvements which directly facilitate an effective vehicle wight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations provided that such amounts are not expended for purposes of preliminary engineering, construction engineering and any other consultant contracts, as follows:

011-49442-7700-0100	District 1.....	\$178,100,000	\$122,600,000
0000	Statewide.....	<u>20,500,000</u>	<u>17,000,000</u>

Sec. 7. The following named sum, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series A Fund to the Department of Transportation for land acquisition, and construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, structures separating highways and railroads and bridges as provided by law in order to implement a portion of the Fiscal Year 1983 road improvement program provided that such amounts are not expended for purposes of preliminary engineering, construction engineering and any other consultant contract.

553-49444-7700-0505	For the Counties of Cook, DuPage, Kane, Lake, McHenry and Will from funds authorized by P.A. 81-2nd S.S. 2.....	\$11,000,000
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Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Highway/Waterway Construction: Road Fund, \$+64,000,000; Transportation Bond Series A Fund, \$+11,000,000. Total, Senate Bill No. 1678, +75,000,000.)

(House Bill No. 547, Approved as Amended, May 16, 1983)
(Public Act 83-6)

An Act to amend various Public Acts and to make supplemental appropriations.

Section 1. Section 3 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Transportation" is amended to read as follows:

(P.A. 82-874, Sec. 3)

Sec. 3. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for metropolitan planning purposes as provided by law provided such amount shall not exceed funds to be made available from the Federal Government.

011-49401-1900-1000.....	\$ 3,507,100	\$-2,925,100
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Section 2. Section 9 of "An Act to amend certain appropriations Acts and to make certain appropriations", approved December 30, 1982, is amended to read as follows:

Section 9. Sections 1, 5, and 7 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Transportation", approved July 22, 1982, Public Act 82-874, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

GENERAL OFFICES, ADMINISTRATION AND PLANNING

For preliminary engineering, construction engineering and any other consultant contract costs for construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code", for bikeways as provided by P.A. 78-850 and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits, and scale installations, and scale houses, in accordance with applicable laws and regulations

011-49405-7700-0000..... \$17,700,000 \$10,000,000

Sec. 5. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for bikeways as provided by P.A. 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits and scale installations, and scale houses, in accordance with applicable laws and regulations provided that such amounts are not expended for purposes of preliminary engineering, construction engineering and any other consultant contracts, as follows:

011-49442-7700-0100	District 1.....	\$293,800,000	\$178,100,000
0200	District 2.....	64,000,000	49,000,000
0300	District 3.....	61,200,000	24,500,000
0400	District 4.....	41,100,000	18,500,000
0500	District 5.....	46,300,000	21,100,000
0600	District 6.....	41,700,000	28,500,000
0700	District 7.....	24,000,000	14,300,000
0800	District 8.....	61,700,000	29,000,000
0900	District 9.....	31,600,000	21,500,000
0000	Statewide.....	63,500,000	20,500,000

Section 10. This Act takes effect immediately upon its becoming law.

(House Bill No. 547, Operations: Road Fund, \$+582,000. Highway/Waterway Construction: Road Fund, \$+331,600,000. Total, House Bill No. 547, \$+332,182,000.)

SUMMARY - DEPARTMENT OF TRANSPORTATION

OPERATIONS:

S.B. 177:		
General Revenue.....	001... \$	-36,140.98
H.B. 547:		
Road.....	011... \$	+582,000.00
Total, Operations.....	\$	+545,859.02

HIGHWAY/WATERWAY CONSTRUCTION:

S.B. 1678:		
Road.....	011... \$	+64,000,000.00
Transportation Bond Series A.....	553... \$	+11,000,000.00
H.B. 547:		
Road.....	011... \$	+331,600,000.00
Total, Highway/Waterway Construction.....	\$	+406,600,000.00
TOTAL, DEPARTMENT OF TRANSPORTATION.....	\$	+407,145,859.02

DEPARTMENT OF VETERANS' AFFAIRS

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 26. Sections 1, 2, and 4 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Veterans' Affairs and a veterans' memorial", approved July 22, 1982, Public Act 82-873, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Veterans' Affairs:

GENERAL OFFICE

For State Contribution to State Employees' Retirement System:

001-49701-1161-0000..... (\$ 97,300 Enacted) \$ 101,182.88 \$---125,700

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME

For State Contribution to State Employees' Retirement System:

Payable from General Revenue Fund:

001-49720-1161-0000..... (\$ 125,800 Enacted) \$ 162,398.64 \$---164,600

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

VETERANS' SCHOLARSHIPS

For State Contribution to State Employees' Retirement System:

001-49710-1161-0000..... (\$ 1,500 Enacted) \$ 1,635.90 \$-----2,000

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-27,082.58.)

ARTS COUNCIL

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 27. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Arts Council", approved July 22, 1982, Public Act 82-849, is amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, for the objects and purposes designated, are appropriated to the Illinois Arts Council for its ordinary and contingent administrative expenses:

For State Contributions to State Employees' Retirement System:

001-50301-1161-0000..... (\$ 13,200 Enacted) \$ 14,065.15 \$---23,700

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-9,634.85.)

BUREAU OF THE BUDGET

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 28. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Bureau of the Budget", approved July 22, 1982, Public Act 82-851, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Bureau of the Budget in the Executive Office of the Governor:

FOR OPERATIONS

For State Contribution to State Employees' Retirement System:

001-50701-1161-0000..... (\$ 68,700 Enacted) \$ 76,943.79 \$---91,229

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-14,276.21.)

CAPITAL DEVELOPMENT BOARD

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 29. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Capital Development Board", approved July 22, 1982, Public Act 82-830, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

For State Contribution to State Employees' Retirement System:

001-51101-1161-0000..... (\$ 109,700 Enacted) \$ 126,746.86 \$---145,109

ELECTRONIC DATA PROCESSING

For State Contribution to State Employees' Retirement System:

001-51102-1161-0000..... (\$ 4,400 Enacted) \$ 5,142.85 \$-----6,000

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-19,210.29.)

(Senate Bill No. 1400, Approved as Reduced and Vetoed August 18, 1982,
and as Restored by the General Assembly, December 2, 1982)
(Public Act 82-938)

An Act making appropriations to the Capital Development Board, the Department of Agriculture, and the Secretary of State for permanent improvements.

Section 9.1. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the State's 50% match for planning and conversion of St. Mary's Hospital in LaSalle to a Veteran's Care Facility.

141-51101-6600-0200	Enacted.....	\$ 1,500,000
	Vetoed.....	1,500,000
	As Restored.....	1,500,000

Section 11. This Act takes effect July 1, 1982.

(Senate Bill No. 1400, Increased by Restoration of the General Assembly, Permanent Improvements: Capital Development Fund, \$1,500,000.)

(Senate Bill No. 1524, Approved as Amended and Vetoed, February 7, 1983)
(Public Act 82-1053)

An Act to amend Public Act 82-794, approved on July 21, 1982, and Public Act 82-821, approved July 22, 1982, and to make certain appropriations.

Section 3. The sum of (141-51164-6600-8405) (\$552,600 Enacted) Vetoed, is appropriated from the Capital Development Fund to the Capital Development Board for Food Production and Research at Southern Illinois University-Carbondale for Part I of a Livestock Teaching and Research Facility to include buildings, equipment, utilities, remodeling and site improvements.

Section 5. The sum of (001-51101-4470-0105) (\$350,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Brighton Elementary School District #9 building, Brighton, for planning, construction, and rehabilitation to correct defectively designed or constructed portions of the facility, provided any monies recovered based on claims arising out of such defective design or construction shall be paid into the General Revenue Fund as reimbursement for monies expended pursuant to this appropriation.

Section 8. The sum of (001-51101-4470-0205) (\$5,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Capital Development Board for roof repairs at the Kankakee County Teaching Center.

Section 9. The sum of (141-51101-4470-0605) (\$10,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for repairs and renovation of the Champaign County Court House.

Section 10. The sum of (141-51135-6600-1005) \$250,000 or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Secretary of State for the planning, design, site development, and cost estimates of a new State Library Building.

Section 12. The following named sums, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for Food Production and Research at the University of Illinois for the following projects:

141-51176-6600-8601	For remodeling for the Agricultural Engineering Research Laboratory (\$352,800 Enacted).....	Vetoed
9001	For equipment for the Agricultural Engineering Research Laboratory remodeling (\$10,000 Enacted).....	Vetoed

Section 13. This Act takes effect immediately upon becoming law.

(Senate Bill No. 1524, Permanent Improvements: Capital Development Fund, \$+250,000.)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 1. Section 13.2 of "An Act making certain reappropriations to the Capital Development Board, Secretary of State, and Southern Illinois University for permanent improvements, grants, and related purposes", approved July 21, 1982, Public Act 82-794, is amended to read as follows:

Sec. 13.2. The sum of \$600,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1982, from an appropriation heretofore made for such purposes in Section 14.2 of Public Act 82-68, is reappropriated from the Capital Development Fund to the Capital Development Board for the Military and Naval Department, of which \$300,000 is for matching requirements as specified in the "Urban Park and Recreation Act of 1978" for rehabilitation of a portion of the Broadway Armory, located in the City of Chicago, as a community recreational center.

Section 2. The sum of (001-51198-6600-1705) \$15,000, or so much thereof as may be necessary, is appropriated to the Capital Development Board for the Department of Rehabilitation Services for the repair of the Administration Building at the Illinois School for the Visually Impaired.

Section 3. The sum of (141-51126-6600-2005) \$2,500,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for planning, land acquisition, utilities and site improvements for a Correctional Facility at Danville.

Section 4. The sum of (141-51158-6600-2005) \$175,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Energy and Natural Resources for planning the conversion of the Adler Zone Center to a Laboratory/Office Building for the State Water Survey Division.

Section 5. The sum of (141-51198-6600-1805) \$120,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Rehabilitation Services for renovation of bathroom facilities in Unit I at the Illinois School for the Deaf in Jacksonville.

Section 6. The sum of (141-51101-4470-0505) \$424,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for District 502, College of DuPage, for construction of the Learning Resources Center/Classroom Building, utilities, and site improvements.

Section 7. No contract shall be entered into or obligation incurred for any expenditure from the appropriations made in Sections 1 through 7 of this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 67. The sum of (141-51105-6600-0805) \$15,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Central Management Services for the completion of interior areas including equipment for the State of Illinois Center of Chicago.

The sum of (141-51192-6600-0505) \$8,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for completion of interior areas including equipment for the Willard Ice Building.

Section 68. The sum of (001-51101-4400-0005) \$1,000,000 (\$2,000,000 Enacted) or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board from the Capital Area Vocational Center for planning, construction, and rehabilitation to correct defectively designed or constructed portions of the facility, provided any monies recovered based on claims arising out of such defective design or construction shall be paid into the General Revenue Fund as reimbursement for monies expended pursuant to this appropriation.

No contract shall be entered into or obligations incurred for any expenditure from the appropriation made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Awards and Grants: General Revenue Fund, \$+1,000,000; Capital Development Fund, \$+424,000. Total, Awards and Grants, \$+1,424,000. Permanent Improvements: General Revenue Fund, \$+15,000; Capital Development Fund, \$+25,795,000. Total, Permanent Improvements, \$+25,810,000. Total, Senate Bill No. 1678, \$+27,234,000.)

SUMMARY - CAPITAL DEVELOPMENT BOARD

OPERATIONS:

S.B. 177:		
General Revenue.....	001... \$	-19,210.29

AWARDS AND GRANTS:

S.B. 1678:		
General Revenue.....	001... \$	+1,000,000.00
Capital Development.....	141... \$	+424,000.00
Total, Awards and Grants.....		<u>\$ +1,424,000.00</u>

PERMANENT IMPROVEMENTS:

S.B. 1400:		
Capital Development.....	141... \$	+1,500,000.00
S.B. 1524:		
Capital Development.....	141... \$	+250,000.00
S.B. 1678:		
General Revenue.....	001... \$	+15,000.00
Capital Development.....	141... \$	+25,795,000.00
Total, Permanent Improvements.....		<u>\$ +27,560,000.00</u>
TOTAL, CAPITAL DEVELOPMENT BOARD.....	\$	+28,964,789.71

CIVIL SERVICE COMMISSION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 30. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the State Civil Service Commission", approved July 22, 1982, Public Act 82-831, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Civil Service Commission:

For State Contribution to State Employees' Retirement System:

001-51701-1161-0000.....	(\$ 9,300 Enacted)	\$ <u>9,880.27</u>	\$----12,300
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-2,419.73.)

COURT OF CLAIMS

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 31. Section 1 of "An Act making appropriations to the Court of Claims", approved July 22, 1982, Public Act 82-876, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for its expenses:

CLAIMS ADJUDICATION

For State Contributions to State Employees' Retirement System:

001-52801-1161-0000..... (\$ 17,500 Enacted) \$ 18,685.43 \$----21,990

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-3,214.57.)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
(Public Act 82-104)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 28. The following named amounts are appropriated to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 75-CC-0004, Alice Walker, Special Administratrix of the estate of William C. Reed, Deceased., - Personal injury, injury due to the failure of the respondent to use due care in rendering treatment to claimant, resulting in claimant's escape and subsequent injury while patient at the Illinois Public Health Hospital in Chicago..... \$ 30,000.00

No. 76-CC-1621, Port Authority of New York and New Jersey., - Debt, Breach of lease agreement by the Department of Revenue, by and through the Department of General Services on July 1, 1971..... \$ 1,330.62

No. 80-CC-0186, Brian DeVan., - Personal injury, injuries suffered when claimant stepped into a broken storm sewer grate on the Dan Ryan Expressway..... \$ 1,800.00

No. 80-CC-2045, Linda J. Cummings., - Personal injury, injuries due to an automobile collision with an employee of the Department of Law Enforcement..... \$ 7,000.00

No. 80-CC-2154, Larry Horner., - Personal injury, a Department of Transportation snowplow on I-55 pushed a load of snow and ice off of the overpass onto the top of claimant's car, injuring claimant..... \$ 2,000.00

No. 81-CC-1058, Steven R. Thomas and Kristina Thomas, his wife., - Property damage, replacement of trees destroyed by spraying of herbicide by an employee of the Department of Transportation..... \$ 2,500.00

No. 81-CC-1282, Kenneth Tam, - Property damage, payment of reasonable value of an automobile which was allegedly seized illegally from claimant on December 12, 1978..... \$ 3,875.00

No. 81-CC-2270, Bridgeview Bank and Trust Company., - Tort, refund for taxes paid by the claimant as the depository bank of Bee Jay's Truck Stop..... \$ 36,558.21

No. 82-CC-0276, Ray Graham Association for the Handicapped, a Not For Profit Corporation., - Contract, transportation services for clients of the Department of Rehabilitation Services.....	\$ 21,467.00
No. 82-CC-1259, Dunlap & Boyd., - Debt, legal services rendered to the Department of Mental Health and Developmental Disabilities pursuant to Section 5-2-4 of the Unified Code of Corrections.....	\$ 4,380.00
No. 82-CC-1457, Little City Foundation., - Debt, one-to-one staff coverage for Patrick Luy in accordance with contract #1617104032, executed between the Department of Children and Family Services and claimant.....	\$ 30,768.08
No. 82-CC-1467, Central Baptist Children's Home., - Debt, foster care and counseling services for clients of the Department of Children and Family Services.....	\$ 28,221.04
No. 82-CC-1477, Board of Trustees of Southern Illinois University., - Debt, Illinois Veterans Scholarships for the Department of Veterans Affairs.....	\$ 100,478.18
No. 82-CC-1809, Melvin Allen., - Back salary, back salary due to the lapse of an appropriation by the Department of Corrections. Return of filing fee.....	\$ 25.00
No. 82-CC-2675, City of Chicago, a Municipal Corporation., - Debt, funding for administrative support for the Department on Aging.....	\$ 23,534.79
No. 82-CC-2677, Commonwealth Edison., - Debt, electric utilities at 9901 South King Drive, Chicago, Illinois, for the Secretary of State..	\$ 22,177.55
No. 83-CC-0197, James Colter, a/k/a Robin Elliott and Jenner & Block., - Indemnification, indemnification under, "An Act to provide for representation and indemnification in certain civil lawsuits", approved December 3, 1977, as amended (Ill. Rev. Stat. 1981, ch. 127, par. 1301 <u>et seq.</u>), due to alleged violation of rights guaranteed by the Eighth and Fourteenth Amendments to the U.S. Constitution.....	\$ 3,000.00
No. 83-CC-0263, Edward B. Arnolds, Michael P. Seng., - Tort, attorney's fees awarded by the United States District Judge in the case entitled <u>Brown v. Scott</u> , in which Attorney General William J. Scott was the defendant.....	\$ 6,023.00
No. 83-CC-0281, Paul Wasserman., - Tort, wrongful arrest of the claimant by the State Police.....	\$ 5,000.00
No. 83-CC-0294, Thomas J. Strama., - Indemnification, indemnification under "An Act to provide for representation and indemnification in certain civil lawsuits", approved December 3, 1977, as amended (Ill. Rev. Stat. 1981, ch. 127, par. 1301, <u>et seq.</u>), due to alleged violation of civil rights of the claimant by the Director and an employee of the Department of Public Health.....	\$ 7,315.00
No. 83-CC-0404, Gladys B. Curry, Don J. Holmes, Marva Versey and Sharon E. Washington., - Indemnification, indemnification under "An Act to provide for representation and indemnification in certain civil lawsuits", approved December 3, 1977, as amended (Ill. Rev. Stat. 1981, ch. 127, par. 1301, <u>et seq.</u>), due to alleged violation of civil rights of the claimant by the Department of Public Health.....	\$ 15,018.75
No. 82-CC-1021, South Chicago Community Hospital., - Debt, additional amount due the claimant because of inability to read amount of original opinion.....	\$ 30.00
Total (001-52801-4489-0005).....	\$ 352,502.22

Section 29. The following named amounts are appropriated to the Court of Claims from Road Fund No. 011 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 76-CC-0663, G. H. Sternberg & Co., - Contract, additional work involved in the placement of concrete pipes under a highway at Granite City, Illinois.....	\$ 44,029.43
No. 82-CC-0706, Wang Laboratories., - Debt, purchase of a Wang word processor by the Department of Transportation.....	\$ 25,301.45
No. 82-CC-2770, Minnesota Mining and Manufacturing, A Corporation., - Debt, purchase of paint by the Bureau of Traffic, Department of Transportation.....	\$ 34,313.38
No. 83-CC-0027, Leupold & Stephens, Inc., - Debt, purchase of a punched paper tape translating system by the Department of Transportation.....	\$ 21,500.00
Total (011-52801-4480-0005).....	\$ 125,144.26

Section 30. The following named amounts are appropriated to the Court of Claims from the Motor Fuel Tax Fund No. 012 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1451, Premier Electrical Construction Co., - Debt, labor and material to correct six Sperry-Rand Univac Terminal networks for the Department of Revenue (012-52801-4489-0005).....	\$ 2,102.00
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Section 31. The following named amounts are appropriated to the Court of Claims from the State Garage Revolving Fund No. 303 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-2385, John E. Imhoff., - Back salary, back salary due to the lapse of an appropriation by the Department of Administrative Services.

No. 82-CC-2385, John E. Imhoff., - Back salary, back salary due to the lapse of an appropriation by the Department of Administrative Services.

John E. Imhoff.....	\$ 118.64
State Employees Retirement System.....	7.10
State Employees Retirement System State Contribution.....	7.99
State Employees Retirement System State Contribution F.I.C.A.....	11.90
F.I.C.A. Tax Fund.....	11.90
State Withholding.....	4.44
Treasurer, State of Illinois.....	35.52

No. 82-CC-2413, Texaco, Inc., - Debt, purchase of gasoline for State of Illinois fleet vehicles by the Department of Administrative Services.....	\$ 16.16
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No. 82-CC-2428, Hicklin GM Power Co., Inc., - Debt, purchase of automotive parts by the Department of Administrative Services.....	\$ 224.30
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No. 82-CC-2616, M.I. Ford, Inc., - Debt, purchase of automotive parts by the Department of Administrative Services.....	\$ 56.19
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No. 82-CC-2649, All Star Pontiac., - Debt, purchase of automotive parts by the Department of Administrative Services.....	\$ 104.95
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No. 82-CC-2784, UniRoyal, Inc., - Debt, purchase of tires and tubes by the Department of Central Management Services.....	\$ 623.02
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No. 83-CC-0007, Northwest Ford Truck Sales, Inc., - Debt, purchase of automotive parts by the Department of Central Management Services.....	\$ 13.28
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Total (303-52801-4489-0005).....	\$ 1,235.39
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Section 32. The following named amounts are appropriated to the Court of Claims from the Telecommunications Revolving Fund No. 312 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-2017, Photo and Sound Co., - Debt, rental of a Portapage by the Department on Aging (312-52801-4489-0005).....	\$ 199.00
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Section 33. The following named amounts are appropriated to the Court of Claims from the Board of Regents ISU Income Fund No. 028 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0001, Standard Photo Supply., - Debt, purchase of Male Richardson "Baby" Solar Spot by the Illinois State University 001-52801-4489-0005.....	\$ 650.40
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Section 34. The following named amounts are appropriated to the Court of Claims from the Board of Governors C.S.U. Income Fund No. 030 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1117, Kroeschell Engineering Co., - Debt, repair work on a chiller located in Building H by Chicago State University 030-52801-4489-0005.....	\$ 1,781.04
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Section 35. The following named amounts are appropriated to the Court of Claims from the Board of Governors E.I.U. Income Fund No. 034 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1900, General Electric Co., - Debt, purchase and installation of communications equipment by Eastern Illinois University 034-4489-0005.....	\$ 9,492.00
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Section 36. The following named amounts are appropriated to the Court of Claims from State Parks Fund No. 040 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-2450, Xerox Corporation., - Debt, purchase of magnetic tapes and ribbons by the Department of Conservation 040-52801-4489-0005. \$	498.65
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Section 37. The following named amounts are appropriated to the Court of Claims from the Wildlife and Fish Fund No. 041 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-2389, M. & D. Printing Co., Inc., - Debt, purchase of publications by the Department of Conservation.....	\$ 8,694.19
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No. 82-CC-2665, Heil and Heil Insurance Agency, Inc., - Debt, insurance coverage on word processing equipment by the Department of Conservation.....	\$ 16.00
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No. 82-CC-2724, Heil and Heil Insurance Agency, Inc., - Debt, insurance coverage on a aircraft by the Department of Conservation.....	\$ 450.00
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No. 83-CC-0165, Holiday Inn, Urbana., - Debt, lodging for an employee of the Department of Conservation.....	\$ 21.00
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Total (041-52801-4489-0005).....	\$ 9,181.19
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Section 38. The following named amounts are appropriated to the Court of Claims from the Agricultural Premium Fund No. 045 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-0586, Beck's Office Supply., - Debt, purchase of office supplies by the Illinois Racing Board.....	\$ 326.03
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No. 82-CC-0596, A. Daigger & Co., Inc., - Debt, purchase of testing equipment by the Illinois Racing Board.....	\$ 535.00
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No. 82-CC-0692, Continental Glass Co., - Debt, purchase of testing equipment by the Illinois Racing Board.....	\$ 109.80
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No. 82-CC-0877, T.J. Printers, Inc., - Debt, purchase of photo licenses for employees of the Illinois Racing Board.....	\$ 1,053.50
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No. 82-CC-0947, Atlas Stationers, Inc., - Debt, purchase of office supplies by the Illinois Racing Board.....	\$ 176.80
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No. 82-CC-1163, American Scientific Products, Inc., - Debt, purchase of testing equipment by the Illinois Racing Board.....	\$ 1,550.62
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No. 82-CC-1413, City Bonded Messenger and Trucking Service, Inc., - Debt, delivery of materials to the Board members of the Illinois Racing Board.....	\$ 114.30
No. 82-CC-2182, Holmes Serum Co., Inc., - Debt, purchase of testing material by the Illinois Racing Board.....	\$ 496.80
No. 82-CC-2200, Atlantic Richfield, - Debt, purchase of gasoline by the Illinois Racing Board.....	\$ 20.19
No. 82-CC-2284, Packhard Instrument Co., - Debt, purchase of testing material by the Illinois Racing Board.....	\$ 193.12
No. 82-CC-2556, Sims Copy Systems., - Debt, rental of office equipment by the Illinois Racing Board.....	\$ 188.60
Total (045-52801-4489-0005).....	\$ 4,764.76

Section 39. The following named amounts are appropriated to the Court of Claims from Mental Health Fund No. 050 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

Nos. 82-CC-2456 thru 82-CC-2458, No. 82-CC-2460 thru 82-CC-2468, and No. 82-CC-2484, Brokaw Hospital., - Debt, psychiatric services for clients of the Department of Mental Health 050-52801-4489-0005.....	\$ 21,792.70
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Section 40. The following named amounts are appropriated to the Court of Claims from Public Utility Fund No. 059 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-2469, Lynch Engineering, Inc., - Debt, studies and reports furnished to the Department of Energy and Natural Resources.....	\$ 1,500.00
No. 82-CC-2593, Bismarck Hotel., - Debt, lodging for employees of the Department of Commerce and Community Affairs.....	\$ 65.46
Total (059-52801-4489-0005).....	\$ 1,565.46

Section 41. The following named amounts are appropriated to the Court of Claims from State Medical Disciplinary Fund No. 093 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-2545, Kenneth G. Eggen, M.D., - Debt, travel expenses for an employee of the Department of Registration and Education 093-52801-4489-0005.....	\$ 184.20
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Section 42. The following named amounts are appropriated to the Court of Claims from the Capital Development Fund No. 141 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 77-CC-1114, Hoel-Steffen Construction Co., - Contract, extra work performed on a one story building at the Wabash Valley College pursuant to a contract between the claimant and the Capital Development Board.....	\$ 5,274.00
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No. 78-CC-0037, American Electric Construction Co., - Contract, extra work performed at the Howe Developmental Center pursuant to a contract between the claimant and the Capital Development Board (\$59,388.15 Enacted).....	\$ 22,770.59
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No. 78-CC-0958, Latin American Task Force, Robinson-Turner Joint Venture., - Contract, alleged breach of contract on Capital Development Board projects (\$47,707.00 Enacted).....	Vetoed
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No. 82-CC-2762, L. & L. Inc., - Debt, rehabilitation work on Illinois State Museum for the Secretary of State.....	\$ 10,550.00
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Total (141-52801-4489-0005).....	\$ 38,594.59
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Section 43. The following named amounts are appropriated to the Court of Claims from the School Construction Fund No. 143 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 78-CC-1183, Walsh Bros., Inc., - Contract, problems and difficulties encountered during construction of the new Englewood High School.....	\$ 175,000.00
No. 80-CC-1545, Fidelity & Deposit Co., - Contract, services rendered to the Capital Development Board under a contract for the construction of the Crystal Lake High School (\$10,418.95 Enacted).....	Vetoed
No. 81-CC-1441, Thorleif Larsen & Son, Inc., - Contract, exterior and interior masonry work in relation to the construction of the New Jefferson High School in Rockford, Illinois under contract Nos. 7-1329-41 and 7-1528-47 (\$80,872.26 Enacted).....	Vetoed
No. 82-CC-0215, Wil-Freds, Inc., - Contract, alleged breach of a contract (CDB Project No. 761-031-020) in relation to the construction of McCormick Elementary School (\$20,469.85 Enacted).....	Vetoed
Total (143-52801-4489-0005).....	\$ 175,000.00

Section 44. The following named amounts are appropriated to the Court of Claims from the Transportation Bond Series A Fund No. 553 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-2519, The Bond Buyer., - Debt, advertising for the sale of \$150,000,000.00 State of Illinois general obligation bonds on May 19, 1981 by the Bureau of the Budget 553-52801-4489-0005.....	\$ 963.48
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Section 45. The following named amounts are appropriated to the Court of Claims from the Tourism Promotion Fund No. 763 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-1111, Hinckley and Schmidt., - Debt, rental of water fountains by the Department of Commerce and Community Affairs.....	\$ 547.10
No. 82-CC-2332, Henshaw Newspaper Delivery., - Debt, newspaper services for the Department of Commerce and Community Affairs.....	\$ 52.00
No. 82-CC-2544, Mississippi Valley Airlines., - Debt, travel for an employee of the Department of Commerce and Community Affairs.....	\$ 100.00
Total (763-52801-4489-0005).....	\$ 699.10

Section 46. The following named amounts are appropriated to the Court of Claims from the Nuclear Safety Emergency Preparedness Fund No. 796 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-2526, Jefferson Stationers, Inc., - Debt, purchase of cabinets, shelving, work bench and stool by the Department of Nuclear Safety 796-52801-4489-0005.....	\$ 722.76
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Section 47. The following named amounts are appropriated to the Court of Claims from the Dram Shop Fund No. 821 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-2097, Elvis Rowland., - Back salary, back salary due to the lapse of an appropriation by the Illinois Liquor Control Commission.	
Elvis Rowland.....	\$ 7,786.39
State Employees Retirement System.....	959.26
State Employees Retirement System State Contribution.....	930.48
State Withholding Tax.....	282.12
Treasurer, State of Illinois.....	2,256.94
Total (821-52801-4489-0005).....	\$ 12,215.19

Section 48. The following named amounts are appropriated to the Court of Claims from the Title III Social Security and Employment Service Fund, Federal Fund No. 052 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-2878, Burroughs Corporation., - Debt, purchase of supplies and services for checking signing machines by the Bureau of Employment Security, Department of Labor..... \$ 199.50

No. 82-CC-0438, Robert E. Lewis., - Debt, vocational testing from WIN registrants in preparation for employment by the Bureau of Employment Security..... \$ 210.00

No. 82-CC-1216, Arthur Cole., - Back salary, back salary due to the lapse of an appropriation by the Bureau of Employment Security.

Arthur Cole.....	\$ 125.85
State Employees Retirement System.....	7.54
State Employees Retirement System State Contribution.....	8.48
State Employees Retirement System State Contribution F.I.C.A.....	12.62
F.I.C.A. Tax Fund.....	12.62
State Withholding Tax.....	4.71
Treasurer, State of Illinois.....	37.68

No. 82-CC-1296, Savin Corporation., - Debt, rental of duplicating machine by the Department of Labor, Bureau of Employment Security..... \$ 101.04

No. 82-CC-2140, Joliet Junior College., - Debt, purchase of supplies for a participant in a federal program by the Department of Labor, Bureau of Employment Security..... \$ 156.81

No. 82-CC-2491, Compugraphic Corporation., - Debt, purchase of a font card by the Department of Labor, Bureau of Employment Security..... \$ 500.00

No. 82-CC-2502, Darlene Adelman., - Back salary, back salary due to the lapse of an appropriation by the Department of Labor, Bureau of Employment Security.

Darlene Adelman.....	\$ 204.41
State Employees Retirement System.....	12.24
State Employees Retirement System State Contribution.....	16.98
State Employees Retirement System State Contribution F.I.C.A.....	20.50
F.I.C.A. Tax Fund.....	20.50
State Withholding Tax.....	7.65
Treasurer, State of Illinois.....	61.20

No. 82-CC-2580, D'Puc Credit Union., - Debt, advances by the Credit Union which are to be reimbursed by the Department of Labor, Bureau of Employment Security..... \$ 825.00

No. 82-CC-2595, Thomas Miller., - Debt, travel expenses of an employee of the Department of Labor..... \$ 244.91

No. 82-CC-2767, Verna Balles., - Debt, damages to personal property of claimant incurred while performing her official duties for the Department of Labor, Bureau of Employment Security..... \$ 90.00

No. 83-CC-0005, Creative Media, Division of Batten, Batten and Hudson., - Debt, purchase of movie film by the Department of Labor, Bureau of Employment Security..... \$ 33.50

No. 83-CC-0126, Xerox Corporation., - Debt, copier rental by the Department of Labor..... \$ 190.00

Total (052-52801-4489-0005)..... \$ 3,103.74

Section 49. The following named amounts are appropriated to the Court of Claims from Vocational Rehabilitation Fund, Federal Fund No. 081 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-0187, Floyd Cargill., - Back salary, back salary due to the lapse of an appropriation by the Department of Rehabilitation Services.

Floyd Cargill.....	\$	221.45
State Employees Retirement System.....		13.26
State Employees Retirement System State Contribution.....		14.92
State Employees Retirement System State Contribution F.I.C.A.....		22.21
F.I.C.A. Tax Fund.....		22.21
State Withholding Tax.....		8.28
Treasurer, State of Illinois.....		66.30

No. 82-CC-0820, Rehabilitation Institute of Chicago., - Debt, medical services furnished to a client of the Department of Rehabilitation Services..... \$ 978.20

No. 82-CC-0822, Rehabilitation Institute of Chicago., - Debt, psychological evaluation, physical examination- dental evaluation, physical therapy and occupational therapy for a client of the Department of Rehabilitation Services..... \$ 1,374.96

No. 82-CC-0825, Rehabilitation Institute of Chicago., - Debt, medical examination, occupational therapy, diagnostic transportation, psychological evaluation, and drivers education for clients of the Department of Rehabilitation Services..... \$ 1,494.00

No. 82-CC-0826, Rehabilitation Institute of Chicago., - Debt, vocational work evaluation, speech path treatment, speech therapy, and job placement for clients of the Department of Rehabilitation Services..... \$ 1,302.00

No. 82-CC-0827, Rehabilitation Institute of Chicago., - Debt, physical therapy, medical evaluation, speech evaluation and drivers education for clients of the Department of Rehabilitation Services..... \$ 3,012.48

No. 82-CC-0828, Rehabilitation Institute of Chicago., - Debt, O.T. Treatment, drivers education, job placement, test counseling and lab work for clients of the Department of Rehabilitation Services.... \$ 1,422.10

No. 82-CC-0829, Rehabilitation Institute of Chicago., - Debt, psychology sessions, transportation, speech therapy and vocational counseling for a client of the Department of Rehabilitation Services..... \$ 2,461.00

No. 82-CC-0830, Rehabilitation Institute of Chicago., - Debt, vocational rehabilitation for a client of the Department of Rehabilitation Services..... \$ 1,332.80

No. 82-CC-0834, Rehabilitation Institute of Chicago., - Debt, out-patient services, work evaluation and vocational counseling for clients of the Department of Rehabilitation Services..... \$ 1,398.25

No. 82-CC-0835, Rehabilitation Institute of Chicago., - Debt, vocational evaluation, job placement and drivers education for a client of the Department of Rehabilitation Services..... \$ 1,740.94

No. 82-CC-0836, Rehabilitation Institute of Chicago., - Debt, drivers education services for clients of the Department of Rehabilitation Services..... \$ 520.80

No. 82-CC-1568, Rehabilitation Institute of Chicago., - Debt, vocational diagnosis for a client of the Department of Rehabilitation Services..... \$ 58.25

No. 82-CC-1629, Rehabilitation Institute of Chicago., - Debt, vocational counseling and job placement for a client of the Department of Rehabilitation Services..... \$ 782.00

No. 82-CC-1818, Rehabilitation Institute of Chicago., - Debt,
vocational counseling for a client of the Department of
Rehabilitation Services..... \$ 466.40

No. 82-CC-1914, Rehabilitation Institute of Chicago., - Debt,
drivers education for a client of the Department of Rehabilitation
Services..... \$ 460.00

No. 82-CC-2407, Texaco, Inc., - Debt, purchase of gasoline
by the Department of Rehabilitation Services..... \$ 37.87

No. 82-CC-2629, ComShare CRC., - Debt, computer training for
a client of the Department of Rehabilitation Services..... \$ 1,486.02

Total (081-52801-4489-0005)..... \$ 20,696.70

Section 50. The following named amounts are appropriated to the Court of Claims
from Special Purpose Trust Fund, Federal Fund No. 408 to pay claims in conformity with
awards and recommendations made by the Court of Claims as follows:

No. 82-CC-2552, McHenry County Mental Health Board., - Debt,
reimbursement of social services provided to eligible recipients
of the Department of Public Aid 408-52801-4489-0005..... \$ 731.50

Section 51. The following named amounts are appropriated to the Court of Claims
from Old Age Survivors Insurance Fund, Federal Fund No. 495 to pay claims in conformity
with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-2495, Dictaphone Corp., - Debt, purchase
of cassettes by the Department of Rehabilitation Services..... \$ 1,069.50

No. 82-CC-2620, Methodist Medical Center of Illinois., - Debt,
x-rays, electroencephalogram, laboratory services and anti-
convulsant serums for a client of the Department of Rehabilitation
Services..... \$ 416.35

No. 83-CC-0087, Rock Island Franciscan Hospital., - Debt,
x-rays and ventilation studies for a client of the Department of
Rehabilitation Services..... \$ 63.75

No. 83-CC-0141, Thomas E. Brewer., - Debt, purchase of medical
evidence of record by the Department of Rehabilitation Services..... \$ 5.00

No. 83-CC-0181, University of Iowa Hospital., - Debt, diagnostic
services for a client of the Department of Rehabilitation Services..... \$ 28.50

Total (495-52801-4489-0005)..... \$ 1,583.10

Section 52. The following named amounts are appropriated to the Court of Claims
from O.O.E. Elementary and Secondary Education Act Fund, Federal Fund No. 561 to pay
claims in conformity with awards and recommendations made by the Court of Claims as
follows:

No. 81-CC-2664, Northwestern University., - Debt, planning
and implementation of two programs for the State Board of
Education 561-52801-4489-0005..... \$ 7,945.00

Section 53. The following named amounts are appropriated to the Court of Claims
from C. & F.S. Federal Projects Fund, Federal Fund No. 566 to pay claims in conformity
with awards and recommendations made by the Court of Claims as follows:

No. 77-CC-2028, Terry Ann Sorenson., - Debt, improper termination
of a contract by the Department of Children and Family Services..... \$ 1,022.00

No. 80-CC-2166, Anchor Office Supply Co., - Debt, purchase of 72
binders by the Department of Children and Family Services..... \$ 70.56

Total (566-52801-4489-0005)..... \$ 1,092.56

Section 54. The following named amounts are appropriated to the Court of Claims from the Services for Older Americans Fund, Federal Fund No. 618 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-2674, City of Chicago, a Municipal Corporation., - Debt, senior community service employment program for the Department on Aging 618-52801-4489-0005.....	\$ 58,378.17
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Section 55. The following named amounts are appropriated to the Court of Claims from the Federal Labor Projects Fund, Federal Fund No. 647 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-0726, Days Inn., - Debt, lodging for employees of the Department of Children and Family Services.....	\$ 112.75
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No. 82-CC-2530, Cairo Egyptian Adult Center., - Debt, classroom training provided for a CETA client of the Illinois State Board of Education.....	\$ 225.85
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No. 82-CC-2615, National Institute for Work and Learning., - Debt, purchase of booklets entitled "Federal Hearing Incentives" by the Department of Commerce and Community Affairs.....	\$ 78.00
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No. 83-CC-0046, LaSalle School of Beauty., - Debt, classroom training provided for a CETA client of the State Board of Education.....	\$ 1,017.00
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No. 83-CC-0205, Holiday Inn of Carbondale., - Debt, conference room rental by the Department of Commerce and Community Affairs.....	\$ 53.45
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Total (647-52801-4489-0005).....	\$ 1,487.05
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Section 56. The following named amounts are appropriated to the Court of Claims from the Comprehensive Employment Services Fund, Federal Fund No. 688 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No 82-CC-1452, Reiss, Strobeck & Co., - Debt, payment of a written lease by the Department of Labor, Bureau of Employment Security 688-52801-4489-0005.....	\$ 9,355.48
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Section 57. The following named amounts are appropriated to the Court of Claims from the National Young Adult Conservation Corps., - CETA Fund, Federal Fund No. 720 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 82-CC-2751, Skokie Truck Repair, Inc., - Debt, repair and towing of a State vehicle for the Department of Conservation 720-52801-4489-0005.....	\$ 177.57
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Section 58. The following named amounts are appropriated to the Court of Claims from the Federal Industrial Services Fund, Federal Fund No. 726 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 83-CC-0130, Rita M. Mosley., - Debt, tuition reimbursement by the Department of Commerce and Community Affairs 726-52801-4489-0005..	\$ 195.00
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Section 59. The sum of (143-52801-4489-0105) \$45,000.00 is appropriated to the Court of Claims from the School Construction Bond Fund No. 143 to reimburse Contributory Trust Fund No. 617 for claim No. 77-CC-2093, relating the Capital Development Board Project No. 762-031-008, Sunnybrook Middle School, which was paid from the wrong fund.

Section 60. The sum of (001-52801-4489-0001) (\$25,475.00 Enacted) Vetoed is appropriated to the Court of Claims, in addition to any sums heretofore appropriated for this purpose, for payment to Goodwill Industries, pursuant to Court of Claims Case No. 80-CC-1541.

Section 61. The following named amounts are appropriated to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 78-CC-1418, Erik A. Borg Co., - Contract, an extra to a contract on a building known as the Medical Research Laboratory, which is an addition to the University Medical Center in Chicago..... \$ 16,750.00

No. 79-CC-1018, Talandis Construction Corporation and United Pacific Insurance Company, assignee to Talandis Construction Corporation., - Contract, erection of three buildings for the University of Illinois at Urbana, Illinois..... \$ 437,841.81

No. 81-CC-0669, Loretto Hospital., - Debt, medical services rendered to the Department of Mental Health and Developmental Disabilities (\$21,583.05 Enacted)..... Vetoed

No. 78-CC-0694, Norbert Rayford., - Back salary, back salary due from the Department of Personnel.

Norbert Rayford.....	\$ 20,302.79
State Employees Retirement System.....	7,518.16
State Employees Retirement System State Contribution.....	6,296.46
State of Illinois Income Tax.....	897.07
Treasurer, State of Illinois.....	<u>7,164.51</u>

Total (001-52801-4489-0105)..... \$ 496,770.80

Section 62. The following named amounts are appropriated to the Court of Claims from the General Revenue Fund to pay claims as follows:

Election Data Services., - Professional services and testimony rendered on behalf of the Legislative Redistricting Commission before the United States District Court for the Northern District of Illinois... \$ 30,955.30

William J. Harte, Ltd., - Contract, Legal services provided to the Legislative Redistricting Commission for legal Representation before the Supreme Court of Illinois and the United States District Court for the Northern District of Illinois, making an awards pursuant to a court order..... \$ 22,582.50

Springfield Marine Bank., - Computer services expended on behalf of the Legislative Redistricting Commission before the United States District Court for the Northern District of Illinois..... \$ 66,354.37

No. 82-CC-0015, William Grindle., - Debt, an award to cover employee retirement contributions..... \$ 1,097.83

Total (001-52801-4489-0205)..... \$ 120,990.00

Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Awards and Grants: General Revenue Fund, \$+970,263.02; Road Fund, \$+125,144.26; Motor Fuel Tax - State Fund, \$ 2,102.00; Chicago State University Income Fund, \$+1,781.04; Eastern Illinois University Income Fund, \$+9,492.00; Illinois State University Income Fund, \$+650.40; Agricultural Premium Fund, \$+4,764.76; Dram Shop Fund, \$+12,215.19; Illinois State Medical Disciplinary Fund, \$+184.20; Mental Health Fund, \$+21,792.70; Nuclear Safety Emergency Preparedness Fund, \$+722.76; Public Utility Fund, \$+1,565.46; State Parks Fund, \$+498.65; Tourism Promotion Fund, \$+699.10; Wildlife and Fish Fund, \$+9,181.19; Capital Development Fund, \$+38,594.59; School Construction Fund, \$+220,000; Transportation Bond Series A Fund, \$+963.48; C. & F.S. Federal Projects Fund, \$+1,092.56; Comprehensive Employment Services Fund, \$+9,355.48; Federal Industrial Services Fund, \$+195.00; Federal Labor Projects Fund, \$+1,487.05; National Young Adult Conservation Corps, CETA Fund, \$+177.57; Old Age Survivors Insurance Fund, \$+1,583.10; OOE Elementary and Secondary Education Act Fund, \$+7,945.00; Services for Older Americans Fund, \$+58,378.17; Special Purposes Fund, \$+731.50; Title III Social Security and Employment Services Fund, \$+3,103.74; Vocational Rehabilitation Fund, \$+20,696.70; Communications Revolving Fund, \$+199.00; State Garage Revolving Fund, \$+1,235.39. Total, Awards and Grants, \$+1,526,795.06.)

SUMMARY - COURT OF CLAIMS

OPERATIONS:

S.B. 177:

General Revenue.....	.001... \$	-3,214.57
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AWARDS AND GRANTS:

S.B. 1678:

General Revenue.....	.001... \$	+970,263.02
Road.....	.011...	+125,144.26
Motor Fuel Tax - State.....	.012...	+2,102.00
Chicago State University Income.....	.030...	+1,781.04
Eastern Illinois University Income.....	.034...	+9,492.00
Illinois State University Income.....	.028...	+650.40
Agricultural Premium.....	.045...	+4,764.76
Dram Shop.....	.821...	+12,215.19
Illinois State Medical Disciplinary.....	.093...	+184.20
Mental Health.....	.050...	+21,792.70
Nuclear Safety Emergency Preparedness.....	.796...	+722.76
Public Utility.....	.059...	+1,565.46
State Parks.....	.040...	+498.65
Tourism Promotion.....	.763...	+699.10
Wildlife and Fish.....	.041...	+9,181.19
Capital Development.....	.141...	+38,594.59
School Construction.....	.143...	+220,000.00
Transportation Bond Series A.....	.553...	+963.48
C. & F.S. Federal Projects.....	.566...	+1,092.56
Comprehensive Employment Services.....	.688...	+9,355.48
Federal Industrial Services.....	.726...	+195.00
Federal Labor Projects.....	.647...	+1,487.05
National Young Adult Conservation Corps - CETA.....	.720...	+177.57
Old Age Survivors Insurance.....	.495...	+1,583.10
OOE Elementary and Secondary Education Act.....	.561...	+7,945.00
Services for Older Americans.....	.618...	+58,378.17
Special Purposes.....	.408...	+731.50
Title III Social Security and Employment Services.....	.052...	+3,103.74
Vocational Rehabilitation.....	.081...	+20,696.70
Communications Revolving.....	.312...	+199.00
State Garage Revolving.....	.303...	+1,235.39
Total, Awards and Grants.....	\$	+1,526,795.06

TOTAL, COURT OF CLAIMS.....	\$	+1,523,580.49
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DANGEROUS DRUGS COMMISSION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 32. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Dangerous Drugs Commission", approved July 22, 1982, Public Act 82-856, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Dangerous Drugs Commission:

GENERAL OFFICE

For State Contributions to State Employees' Retirement System:

Payable from General Revenue Fund:

001-52901-1161-0000.....	(\$ 28,000 Enacted)	\$ 29,132.69	\$----37,800
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ELECTRONIC DATA PROCESSING

For State Contributions to State
Employees' Retirement System:

001-52905-1161-0000	Payable from General Revenue Fund.....	\$ 3,700	\$-----4,800
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-9,767.31)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 64. Section 2 of "An Act making appropriations for the ordinary and contingent expenses of the Dangerous Drugs Commission", approved July 22, 1982, Public Act 82-856, is amended to read as follows:

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Dangerous Drugs Commission:

For Criminal Justice Interface:

001-52901-4467-0700	Payable from General Revenue.....	\$ 855,400	\$---680,400
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Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Awards and Grants: General Revenue Fund, \$+175,000.)

SUMMARY - DANGEROUS DRUGS COMMISSION

OPERATIONS:

S.B. 177:

General Revenue.....	001...	\$	-9,767.31
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AWARDS AND GRANTS:

S.B. 1678:

General Revenue.....	001...	\$	+175,000.00
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TOTAL, DANGEROUS DRUGS COMMISSION.....	\$	+165,232.69
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ENVIRONMENTAL PROTECTION AGENCY

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 33. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Environmental Protection Agency", approved July 22, 1982, Public Act 82-850, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Environmental Protection Agency:

ADMINISTRATION

For State Contributions to State Employees' Retirement System:

001-53201-1161-0000.....	(\$ 39,600 Enacted)	\$ <u>42,266.80</u>	\$---51,500
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LABORATORY SERVICES

For State Contributions to State Employees' Retirement System:

001-53220-1161-0000.....	(\$ 50,500 Enacted)	\$ <u>53,758.66</u>	\$---66,700
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ELECTRONIC DATA PROCESSING

For State Contributions to State Employees' Retirement System:

001-53215-1161-0000.....	(\$ 25,200 Enacted)	\$ <u>26,911.65</u>	\$---34,100
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-29,362.89.)

ENVIRONMENTAL FACILITIES FINANCE AUTHORITY

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 38. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Environmental Facilities Finance Authority", approved July 22, 1982, Public Act 82-809, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Environmental Facilities Finance Authority for the objects and purposes hereinafter named:

For State Contribution to State Employees' Retirement System:

001-55401-1161-0000.....	(\$ 2,700 Enacted)	\$ <u>3,052.80</u>	\$----3,500
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-447.20.)

GOVERNOR'S PURCHASED CARE REVIEW BOARD

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 34. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Governor's Purchased Care Review Board", approved July 22, 1982, Public Act 82-848, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Governor's Purchased Care Review Board:

For State Contribution to State Employees' Retirement System:

001-53301-1161-0000.....	(\$ 2,300 Enacted)	\$ <u>2,366.50</u>	\$----3,000
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-633.50.)

GUARDIANSHIP AND ADVOCACY COMMISSION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 35. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Guardianship and Advocacy Commission", approved July 22, 1982, Public Act 82-836, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Guardianship and Advocacy Commission:

For State Contribution to State Employees' Retirement System:

001-53701-1161-0000.....	(\$ 76,600 Enacted)	\$ <u>78,243.21</u>	\$---102,000
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-23,756.79.)

HISTORICAL LIBRARY

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 36. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the State Historical Library", approved July 22, 1982, Public Act 82-837, as amended, is amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Historical Library:

FOR OPERATIONS

For State Contribution to State Employees' Retirement System:

001-54101-1161-0000.....	(\$ 51,500 Enacted)	\$ <u>54,854.19</u>	\$---58,300
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-3,445.81.)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 24. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the State Historical Library", approved July 22, 1982, Public Act 82-837, is amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Historical Library:

FOR OPERATIONS

001-54101-1120-0000	For Personal Services.....	\$ 1,255,909	\$-1,225,800
1161	For State Contribution to State Employees' Retirement System.....	58,300	56,700
1170	For State Contribution to Social Security.....	76,200	74,200

Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, Operations: General Revenue Fund, \$+33,709.)

SUMMARY - HISTORICAL LIBRARY

OPERATIONS:

S.B. 177:

General Revenue.....	001...	\$	-3,445.81
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S.B. 1678:

General Revenue.....	001...		+33,709.00
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TOTAL, HISTORICAL LIBRARY.....		\$	+30,263.19
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HUMAN RIGHTS, COMMISSION ON

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983.)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 37. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Human Rights Commission", approved July 22, 1982, Public Act 82-858, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Human Rights Commission for the objects and purposes hereinafter enumerated:

For State Contribution to State Employees' Retirement System:

001-54201-1161-0000.....	(\$ 9,000 Enacted)	\$ 9,436.38	\$----11,900
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-2,463.62.)

(Senate Bill No. 328, Approved as Amended and Reduced June 17, 1983)
(Public Act 83-7)

An Act in relation to certain appropriations, amending certain Acts therein named.

Section 14. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Human Rights Commission, " approved July 22, 1982, Public Act 82-858, as amended, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Human Rights Commission for the objects and purposes hereinafter enumerated:

001-54201-1120-0000	For Personal Services.....	\$ 222,700	\$---224,200
1170	For State Contribution to		
	Social Security.....	14,900	15,000
1200	For Contractual Services.....	92,200	90,600

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 328, No change in total appropriations.)

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 39. Sections 1 and 3 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Law Enforcement Commission and to various State agencies which participate in the Law Enforcement Assistance Administration Statewide Plan Program", approved on July 22, 1982, Public Act 82-840, as amended, is amended to read as follows:

Sec. 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to State agencies indicated:

FOR IMPLEMENTATION PROGRAMS OF STATE AGENCIES

TO THE ILLINOIS LAW ENFORCEMENT COMMISSION

For the Criminal Justice Information System:*
Payable from the General Revenue Fund:

001-54631-1161-0000	For Retirement.....	\$ 8,757.37	\$-12,543.37
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*Executive Order Two, 1982 transfers criminal justice programs from Illinois Law Enforcement Commission to the Illinois Criminal Justice Information Authority, effective January 1, 1983.

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-3,786.00.)

(House Bill No. 547, Approved as Amended, May 16, 1983)
(Public Act 83-6)

An Act to amend various Public Acts and to make supplemental appropriations.

Section 5. Section 3 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Law Enforcement Commission to various State agencies which participate in the Law Enforcement Assistance Administration Statewide Plan Program", Public Act 82-840, approved July 22, 1982, as amended, is amended to read as follows:

Sec. 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to State agencies indicated:

FOR IMPLEMENTATION PROGRAMS OF STATE AGENCIES

TO THE ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

~~LAW-ENFORCEMENT-COMMISSION~~

	For the Criminal Justice Information System:		
	Payable from the Federal Criminal Justice Trust Fund:		
488-54631-1500-0000	For Equipment.....	\$ 10,000	\$----5,000
1600	For Electronic Data Processing.....	799,240	708,143
1700	For Telecommunications.....	57,740	46,837

Section 10. This Act takes effect immediately upon its becoming law.

(House Bill No. 547, Operations: Federal Criminal Justice Trust Fund, \$+107,000.)

SUMMARY - ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY

OPERATIONS:

S.B. 177:		
General Revenue.....	001... \$	-3,786.00
H.B. 547:		
Federal Criminal Justice Trust.....	488...	+107,000.00
TOTAL, ILLINOIS CRIMINAL INFORMATION AUTHORITY.....	\$	+103,214.00

ILLINOIS LAW ENFORCEMENT COMMISSION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 39. Sections 1 and 3 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Law Enforcement Commission and to various State agencies which participate in the Law Enforcement Assistance Administration Statewide Plan Program", approved on July 22, 1982, Public Act 82-840, as amended, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Illinois Law Enforcement Commission:

OPERATIONS

For State Contribution to State Employees' Retirement System:

Payable from General Revenue:			
001-55201-1161-0000.....	(\$ 1,600 Enacted)	\$ <u>1,926.91</u>	\$----2,958

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-131.09.)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 11. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Law Enforcement Commission and to various State agencies which participate in the Law Enforcement Assistance Administration Statewide Plan Program", approved on July 22, 1982, Public Act 82-840, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Illinois Law Enforcement Commission:

OPERATIONS

For Personal Services:			
448-55201-1120-0000	Payable from the Federal Criminal		
	Justice Trust Fund.....	\$ <u>245,400</u>	\$---194,400
For State Contribution to State			
Employees' Retirement System:			
1161	Payable from the Federal Criminal		
	Justice Trust Fund.....	\$ <u>13,381</u>	\$---10,300

488-55201-1170-0000	For State Contribution to Social Security: Payable from the Federal Criminal Justice Trust Fund.....	\$ <u>15,592</u>	\$---11,200
1200	For Contractual Services: Payable from the Federal Criminal Justice Trust Fund.....	\$ <u>89,500</u>	\$---124,500
1290	For Travel: Payable from the Federal Criminal Justice Trust Fund.....	\$ <u>8,000</u>	\$---18,000
1600	For Electronic Data Processing: Payable from the Federal Criminal Justice Trust Fund.....	\$ <u>1,000</u>	\$----7,000
1700	For Telecommunications: Payable from the Federal Criminal Justice Trust Fund.....	\$ <u>10,527</u>	\$---18,000

The funds in this section lapse as of March 31, 1983.

Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, No change in total appropriations.)

INDUSTRIAL COMMISSION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 40. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Industrial Commission", approved July 22, 1982, Public Act 82-867, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Industrial Commission:

ARBITRATION AND ADMINISTRATION

For State Contributions to State Employees' Retirement System:

001-56301-1161-0000.....	(\$ 119,300 Enacted)	\$ <u>126,037.07</u>	\$---157,400
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ELECTRONIC DATA PROCESSING

For State Contributions to State Employees' Retirement System:

001-56310-1161-0000.....	(\$ 13,200 Enacted)	\$ <u>13,295.49</u>	\$----17,300
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-35,367.44.)

(Senate Bill No. 328, Approved as Amended and Reduced June 17, 1983)
(Public Act 83-7)

An Act in relation to certain appropriations, amending certain Acts therein named.

Section 11. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Industrial Commission," Public Act 82-867, as amended, approved July 22, 1982, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Industrial Commission:

ARBITRATION AND ADMINISTRATION

	For Personal Services:		
001-56301-1120-0200	Court Reporters.....	\$ 562,200	\$---577,200
1290	For Travel.....	<u>154,000</u>	<u>106,000</u>

ELECTRONIC DATA PROCESSING

001-56310-1120-0000	For Personal Services.....	\$ 305,000	\$---327,000
1200	For Contractual Services.....	<u>352,100</u>	<u>363,100</u>

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 328, No change in total appropriations.)

LOCAL GOVERNMENT LAW ENFORCEMENT OFFICERS TRAINING BOARD

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 41. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Local Government Law Enforcement Officers Training Board", approved July 22, 1982, Public Act 82-841, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Local Government Law Enforcement Officers Training Board:

For State Contribution to State Employees' Retirement System:

001-56901-1161-0000..... (\$ 7,700 Enacted) \$ 8,501.84 \$----~~10,000~~

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-1,498.16.)

MEDICAL CENTER COMMISSION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 42. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of various State agencies", approved July 22, 1982, Public Act 82-854, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Medical Center Commission:

For State Contribution to State Employees' Retirement System:

001-57101-1161-0000..... (\$ 7,300 Enacted) \$ 8,055.73 \$-----~~9,702~~

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-1,646.27.)

POLLUTION CONTROL BOARD

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 43. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Pollution Control Board", approved July 22, 1982, Public Act 82-844, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Pollution Control Board:

For State Contributions to State Employees' Retirement System:

001-57701-1161-0000..... (\$ 13,600 Enacted) \$ 15,314.17 \$----17,600

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-2,285.83.)

PRISONER REVIEW BOARD

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 44. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Prisoner Review Board", approved July 22, 1982, Public Act 82-864, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Prisoner Review Board for the objects and purposes hereinafter enumerated:

For State Contribution to State Employees' Retirement System:

001-57801-1161-0000..... (\$ 14,700 Enacted) \$ 15,852.19 \$----19,200

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, (\$-3,347.81.)

SAVINGS AND LOANS, COMMISSIONER OF

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 45. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Office of the Commissioner of Savings and Loans", approved July 22, 1982, Public Act 82-866, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Commissioner of Savings and Loans for the objects and purposes hereinafter named:

FOR OPERATIONS

001-58101-1161-0000 For State Contribution to State
Employees Retirement System..... \$ 33,600 \$----44,590

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-10,990.00.)

STATE BOARD OF EDUCATION

(Senate Bill No. 177, Approved as Amended, Reduced, and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 50. Section 2 of "An Act making appropriations for the ordinary and contingent expenses of the State Board of Education and for the disbursement of certain moneys", approved July 22, 1982, Public Act 82-881, is amended to read as follows:

Sec. 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from state funds to meet the ordinary and contingent expenses of the State Board of Education for the Fiscal Year ending June 30, 1983.

GENERAL OFFICE

From General Revenue Fund for General Office:

For Retirement Contributions:

001-58601-1160-0000.....	(\$ 15,792 Enacted)	\$ <u>40,213.50</u>	\$----40,245
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CHICAGO OFFICE

From General Revenue Fund for Chicago Office:

For Retirement Contributions:

001-58603-1160-0000.....	(\$ 6,969 Enacted)	\$ <u>11,179.92</u>	\$----12,400
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EXECUTIVE DEPUTY

From General Revenue Fund for Executive Deputy:

For Retirement Contributions:

001-58611-1160-0000.....	(\$ 11,492 Enacted)	\$ <u>10,886.70</u>	\$----12,900
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PLANNING, RESEARCH AND EVALUATION

From General Revenue Fund for Planning, Research and Evaluation:

For Retirement Contributions:

001-58638-1160-0000.....	(\$ 17,497 Enacted)	\$ <u>14,564.43</u>	\$----18,100
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FINANCE AND REIMBURSEMENTS

From General Revenue Fund for Finance and Reimbursements:

For Retirement Contributions:

001-58618-1160-0000.....	(\$ 12,826 Enacted)	\$ <u>16,227.28</u>	\$----18,800
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FEDERAL AND STATE GRANTS

From General Revenue Fund for Federal and State Grants:

For Retirement Contributions:

001-58642-1160-0000.....	(\$ 5,857 Enacted)	\$ <u>5,037.33</u>	\$----6,685
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SPECIALIZED EDUCATIONAL SERVICES

From General Revenue Fund for Specialized Educational Services:

For Retirement Contributions:

001-58660-1160-0000.....	(\$ 4,523 Enacted)	\$ <u>4,997.17</u>	\$----6,000
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ADULT, VOCATIONAL AND TECHNICAL EDUCATION

From General Revenue Fund for Adult, Vocational and Technical Education:

For Retirement Contributions:

001-58668-1160-0000.....	(\$ 10,231 Enacted)	\$ <u>12,314.45</u>	\$----13,800
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PROFESSIONAL RELATIONS

From General Revenue Fund for Professional Relations:

For Retirement Contributions:

001-58683-1160-0000.....	(\$ 23,948 Enacted)	\$ <u>25,660.69</u>	\$----30,700
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MT. VERNON OFFICE

From General Revenue Fund for Mt. Vernon Office:

For Retirement Contributions:

001-58684-1160-0000.....	(\$ 890 Enacted)	\$ <u>1,414.30</u>	\$---- 1,480
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ADMINISTRATIVE OPERATIONS

From General Revenue Fund for Administrative Operations:

For Retirement Contributions:

001-58614-1160-0000.....	(\$ 77,996 Enacted)	\$ <u>89,384.56</u>	\$--- 105,700
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RECOGNITION AND SUPERVISION

From General Revenue Fund for Recognition and Supervision:

For Retirement Contributions:

001-58615-1160-0000.....	(\$ 9,193 Enacted)	\$ <u>8,897.00</u>	\$--- 11,100
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VOCATIONAL EDUCATION ADVISORY COUNCIL

From General Revenue Fund for Vocational Education Advisory Council:

For Retirement Contributions:

001-58665-1160-0000.....	(\$ 74 Enacted)	-0-	\$----- 15
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ELECTRONIC DATA PROCESSING

From General Revenue Fund for Electronic Data Processing:

For Retirement Contributions:

001-58602-1161-0000.....	(\$ 21,427 Enacted)	\$ <u>26,568.79</u>	\$---- 31,400
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LOCAL EDUCATION AGENCIES SERVICES

From General Revenue Fund for Local Education Agencies Services:

For Retirement Contributions:

001-58694-1160-0000.....	(\$ 519 Enacted)	\$ <u>635.34</u>	\$----- 700
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Section 51. Section 1 of "An Act making appropriations of funds from the Common School Fund and of certain federal funds to the State Board of Education", approved July 22, 1982, Public Act 82-817, is amended to read as follows:

Sec. 1. The following sums, or so much thereof as may be necessary, respectively, are appropriated from the Common School Fund to the State Board of Education for apportionment and payments as provided in Section 18-7 of "The School Code", as amended, for the following purposes:

For the Teachers' Retirement System of the State of Illinois, as provided by law:

412-58618-4489-0800.....	(\$129,999,000 Enacted)	\$ <u>133,821,675</u>	\$178,428,900
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For the Teachers' Retirement System of the City of Chicago, as provided by law:

412-58618-4489-0900.....	(\$36,789,700 Enacted)	\$ <u>37,872,599.94</u>	\$50,496,800
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-42,043.54. Awards and Grants: Common School Fund, \$-57,231,425.06. Total, Senate Bill No. 177, \$-57,273,468.60.)

(Senate Bill No. 328, Approved as Amended and Reduced June 17, 1983)
(Public Act 83-7)

An Act in relation to certain appropriations, amending certain Acts therein named.

Section 1. The sum of (001-58618-4470-3005) \$1,412,450, or so much thereof as may be necessary, is appropriated to the State Board of Education for payment to school districts as compensation for interest lost or incurred from the change in payments in June, 1983, to payments in the months of June and July, 1983, under Section 18-11 of "The School Code", as amended by the 82nd General Assembly. The sum appropriated is available for expenditure until September 30, 1983.

Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 328, Awards and Grants: General Revenue Fund, \$+1,412,450.)

(Senate Bill No. 1678, Approved as Amended, Reduced and Vetoed, December 30, 1982)
(Public Act 82-1041)

An Act to amend certain appropriations Acts and to make certain appropriations.

Section 21. Section 1 of "An Act making appropriations to the State Board of Education", approved July 22, 1982, Public Act 82-869, is amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the State Board of Education for Grants-in-Aid.

From the General Revenue Fund:

For reimbursement to school districts qualifying under Section 29-5 of "The School Code" for a portion of the cost of transporting common school pupils
001-58618-4400-1300..... \$85,130,000 ~~\$86,180,000~~

For distribution on a grant basis to eligible recipients and for development of programs to provide computer hardware, computer software, and/or computer training for teachers and students. 001-58618-4400-1905..... \$ 500,000

Section 22. Section 1 of "An Act making appropriations to the State Board of Education", approved July 22, 1982, Public Act 82-870, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Board of Education.

For Grants-in-Aid

From General Revenue Fund:

For distribution to eligible recipients for high impact training programs to stimulate economic growth and development
001-58618-4400-0900..... \$ 1,000,000 ~~\$---450,000~~

Section 70. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1678, No change in total appropriations.)

SUMMARY - STATE BOARD OF EDUCATION

OPERATIONS:

S.B. 177:

General Revenue.....001... \$ -42,043.54

AWARDS AND GRANTS:

S.B. 177:

Common School.....412... \$ -57,231,425.06

S.B. 328:

General Revenue.....001... +1,412,450.00

Total, Awards and Grants..... \$ -55,818,975.06

TOTAL, STATE BOARD OF EDUCATION..... \$ -55,861,018.60

STATE BOARD OF ELECTIONS

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 46. Section 1 of "An Act making appropriations to the State Board of Elections", approved July 22, 1982, Public Act 82-880, is amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

ADMINISTRATION

For State Contribution to State Employees Retirement System:

001-58705-1161-0000..... (\$ 13,400 Enacted) \$ 13,679.80 \$----17,809

ELECTIONS

For State Contribution to State Employees' Retirement System:

001-58710-1161-0000..... (\$ 29,900 Enacted) \$ 32,746.17 \$----38,697

GENERAL COUNSEL

For State Contribution to State Employees' Retirement System:

001-58730-1161-0000..... (\$ 5,800 Enacted) \$ 5,975.38 \$-----7,696

CAMPAIGN FINANCING

For State Contribution to State Employees' Retirement System:

001-58760-1161-0000..... (\$ 16,200 Enacted) \$ 18,985.19 \$----20,983

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-13,798.46.)

(Senate Bill No. 328, Approved as Amended and Reduced June 17, 1983)
(Public Act 83-7)

An Act in relation to certain appropriations, amending certain Acts therein named.

Section 7. Section 2 of "An Act making appropriations to the State Board of Elections", Public Act 82-880, approved July 22, 1982, as amended, is amended to read as follows:

Sec. 2. The following named sums or so much thereof as may be necessary, respectively, are appropriated to the State Board of Elections for grants to local governments as follows:

001-58710-4400-0000	For Reimbursement to Counties for increased Compensation, Judges and other Election Officials, as provided in Public Acts 81-850 and 81-1149.....	\$ 1,317,350	\$-1,247,350
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Section 23. This Act takes effect upon becoming a law.

(Senate Bill No. 328, Awards and Grants: General Revenue Fund, \$+70,000.)

SUMMARY - STATE BOARD OF ELECTIONS

OPERATIONS:

S.B. 177:

General Revenue.....	001... \$	-13,798.46
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AWARDS AND GRANTS:

S.B. 328:

General Revenue.....	001... \$	+70,000.00
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TOTAL, STATE BOARD OF ELECTIONS.....	\$	+56,201.54
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STATE EMERGENCY SERVICES AND DISASTER AGENCY

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 47. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the State Emergency Services and Disaster Agency", approved July 22, 1982, Public Act 82-833, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

OPERATIONS

CENTRAL OFFICE

For Contribution to State Employees' Retirement System:

Payable from General Revenue Fund:

001-58801-1161-0000.....	(\$ 11,700 Enacted)	\$ 15,494.00	\$----15,494
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REGIONAL OFFICES

For State Contributions to State Employees Retirement System:

Payable from General Revenue Fund

001-58850-1161-0000.....	(\$ 6,100 Enacted)	\$ 7,936.00	\$----7,936
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, No change in total appropriations.)

(House Bill No. 547, Approved as Amended, May 16, 1983)
(Public Act 83-6)

An Act to amend various Public Acts and to make supplemental appropriations.

Section 3. Sections 1, 2, 3, 4, and 4.1 are amended and Sections 2.2 and 2.3 are added to "An Act making appropriations for the ordinary and contingent expenses of the State Emergency Services and Disaster Agency", approved as reduced July 22, 1982, Public Act 82-833, as amended, the amended and added Sections to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

OPERATIONS

TRAINING AND EDUCATION

For Training and Education:
497-58810-1910-0000 Payable from Federal Civil Preparedness
Administrative Fund..... \$ 95,000 \$---55,000

Radiolegical-Defense

For-Radiolegical-Defense

Nuclear Facility Emissions Control Officer

For Nuclear Facility Emissions Control (Description Change Only)

Sec. 2. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named.

LOCAL ESDA ASSISTANCE

For Communications and Warning Systems:
492-58830-4400-0000 Payable from the Federal Hardware
Assistance Fund..... \$ 110,000 \$---75,000

For Emergency Management Assistance:
497-58830-4400-0000 Payable from the Federal Civil
Preparedness Administrative Fund..... \$ 1,200,000 \$-1,000,000

Sec. 3. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

Payable from the Federal Aid
Disaster Fund:
491-58825-4400-0000 Federal Disaster Declarations in
FY 1983..... \$ 13,500,000 \$-2,000,000

Sec. 4. The following named amounts, or so much thereof as may be necessary, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, INDIVIDUAL

Payable from General Revenue:
001-58825-4400-0000 State Share of Individual and Family
Grant program for Disaster Declara-
tions in FY 1983..... \$ 300,000 \$---125,000

Payable from the Federal Aid
Disaster Fund:
491-58825-4400-0100 Federal Share of Individual and Family
Grant program for Disaster Declara-
tions in FY 1983..... \$ 950,000 \$---275,000

Sec. 4. The following named amounts, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1982, from appropriations heretofore made in P.A. 82-54 for such purposes are reappropriated from the General Revenue Fund and the Federal Aid Disaster Fund to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF, INDIVIDUAL

	Payable from General Revenue:		
001-58825-4400-0182	State Share of Individual and Family Grant Program for Disaster Declarations between March 1, 1982 and June 30, 1982.....	\$ 75,000	\$---250,000
	Payable from the Federal Aid Disaster Fund:		
491-58825-4400-0182	Federal Share of Individual and Family Grant Program for Disaster Declarations between March 1, 1982 and June 30, 1982.....	\$ 235,000	\$-1,043,427

Sec. 2.2. The sum of (492-58830-4400-0005) \$7,500, or so much thereof as may be necessary, is appropriated from the Federal Hardware Assistance Fund to the State Emergency Services and Disaster Agency for Communications and Warning Systems authorized by the Federal Emergency Management Agency for Federal FY 1982.

Sec. 2.3. The sum of (492-58830-4400-0305) \$57,500, or so much thereof as may be necessary, is appropriated from the Federal Hardware Assistance Fund to the State Emergency Services and Disaster Agency for Warning Systems Projects approved by the Federal Emergency Management Agency in Federal FY 1982.

Section 10. This Act takes effect immediately upon its becoming law.

(House Bill No. 547, Operations: Federal Civil Preparedness Administrative Fund, \$+40,000. Awards and Grants: General Revenue Fund, No Change in total fund appropriations; Federal Aid Disaster Fund, \$+11,266,573; Federal Civil Preparedness Administrative Fund, \$+200,000; Federal Hardware Assistance, \$+100,000. Total, Awards and Grants, \$+11,566,573. Total House Bill No. 547, \$+11,606,573.)

SUMMARY - STATE EMERGENCY SERVICES AND DISASTER AGENCY

OPERATIONS:

H.B. 547:

Federal Civil Preparedness Administrative	497...	\$	+40,000.00
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AWARDS AND GRANTS:

H.B. 547:

Federal Aid Disaster.....	491...	\$	+11,266,573.00
Federal Civil Preparedness Administrative.....	497...		+200,000.00
Federal Hardware Assistance.....	492...		+100,000.00
Total, Awards and Grants.....		\$	+11,566,573.00

TOTAL, STATE EMERGENCY SERVICES AND DISASTER AGENCY.....		\$	+11,606,573.00
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STATE EMPLOYEES' RETIREMENT SYSTEM

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 48. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the State Employees' Retirement System", approved July 22, 1982, Public Act 82-847, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees' Retirement System:

FOR OPERATIONS

FOR THE SOCIAL SECURITY ENABLING ACT

For State Contribution to the State Employees' Retirement System:

001-58905-1161-0000..... (\$ 3,800 Enacted) \$ 4,138.96 \$----~~5,000~~

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-861.04.)

BOARD OF HIGHER EDUCATION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 52. Sections 2, 3, 4, 5, 8, 9, and 10 of "An Act making appropriations for retirement purposes of higher education institutions and agencies", approved July 22, 1982, Public Act 82-827.

Sec. 9. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for the following:

001-60101-1162-0000 For Employer Contribution to the State
Universities Retirement System..... \$ 19,300 \$----~~23,600~~

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-4,300.00.)

BOARD OF GOVERNORS

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 52. Sections 2, 3, 4, 5, 8, 9, and 10 of "An Act making appropriations for retirement purposes of higher education institutions and agencies", approved July 22, 1982, Public Act 82-827.

Sec. 2. The following named sums, or so much thereof as may be necessary, are appropriated to the Board of Governors of State Colleges and Universities for Employer Contributions to the State Universities Retirement System of Illinois:

001-60801-1162-0000	For Chicago State University.....	\$ 449,400	\$-- 550,800
61201	For Eastern Illinois University.....	<u>1,377,900</u>	<u>1,688,600</u>
61601	For Governors State University.....	<u>195,500</u>	<u>239,600</u>
62001	For Northeastern Illinois University....	<u>523,000</u>	<u>640,900</u>
62801	For Western Illinois University.....	<u>1,260,300</u>	<u>1,544,500</u>
60501	For Central Office.....	<u>53,300</u>	<u>65,300</u>

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-870,300.00.)

BOARD OF REGENTS

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 52. Sections 2, 3, 4, 5, 8, 9, and 10 of "An Act making appropriations for retirement purposes of higher education institutions and agencies", approved July 22, 1982, Public Act 82-827.

Sec. 3. The following named sums, or so much thereof as may be necessary, are appropriated to the Board of Regents for Employer Contributions to the State Universities Retirement System of Illinois:

001-63601-1162-0000	For Illinois State University.....	\$ 2,421,300	\$-2,967,300
64401	For Northern Illinois University.....	2,584,800	3,167,600
65601	For Sangamon State University.....	190,700	233,800
63301	For Central Office.....	13,900	17,000

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-1,175,000.00.)

SOUTHERN ILLINOIS UNIVERSITY

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 52. Sections 2, 3, 4, 5, 8, 9, and 10 of "An Act making appropriations for retirement purposes of higher education institutions and agencies", approved July 22, 1982, Public Act 82-827.

Sec. 4. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Trustees of Southern Illinois University for the following:

001-66401-1162-0000	For Employer Contribution to the State Universities Retirement System of Illinois.....	\$ 4,838,800	\$-5,929,900
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Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-1,091,100.00.)

(Senate Bill No. 1524, Approved as Amended and Vetoed, February 7, 1983)
(Public Act 82-1053)

An Act to amend Public Act 82-794, approved on July 21, 1982, and Public Act 82-821, approved July 22, 1982, and to make certain appropriations.

Section 1. The sum of (035-66401-6600-0201) \$286,000, or so much thereof as may be necessary, is appropriated from the Southern Illinois University Income Fund to the Board of Trustees of Southern Illinois University for the Edwardsville Campus for construction of and equipping a Theatre Performance Building in addition to any sums already appropriated for the project.

Section 13. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1524, Permanent Improvements: Southern Illinois University Income Fund, \$+286,000.)

SUMMARY - SOUTHERN ILLINOIS UNIVERSITY

OPERATIONS:

S.B. 177:

General Revenue.....001... \$ -1,091,100.00

PERMANENT IMPROVEMENTS:

S.B. 1524:

Southern Illinois University Income.....035... \$ +286,000.00

TOTAL, SOUTHERN ILLINOIS UNIVERSITY..... \$ -805,100.00

UNIVERSITY OF ILLINOIS

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 52. Sections 2, 3, 4, 5, 8, 9, and 10 of "An Act making appropriations for retirement purposes of higher education institutions and agencies", approved July 22, 1982, Public Act 82-827.

Sec. 5. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the University of Illinois for the following:

001-67601-1162-0000 For Employer Contribution to the State
Universities Retirement System of
Illinois..... \$19,750,700 ~~\$24,204,300~~

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-4,453,600.00.)

(Senate Bill No. 1524, Approved as Amended and Vetoed, February 7, 1983)
(Public Act 82-1053)

An Act to amend Public Act 82-794, approved on July 21, 1982, and Public Act 82-821, approved July 22, 1982, and to make certain appropriations.

Section 2. Section 2 of "An Act making certain appropriations to the Board of Trustees of the University of Illinois", approved July 22, 1982, Public Act 82-821, is amended to read as follows:

Sec. 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the University Income Fund to the Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois.

032-67601-1120-0000 For Personal Services..... \$35,206,353 ~~\$31,151,753~~

Section 13. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 1524, Operations: University Income Fund, \$+4,054,600.)

SUMMARY - UNIVERSITY OF ILLINOIS

OPERATIONS:

S.B. 177:		
General Revenue.....	001...	\$ -4,453,600.00
S.B. 1524:		
University Income (U. of I.).....	032...	+4,054,600.00
TOTAL, UNIVERSITY OF ILLINOIS.....		\$ -399,000.00

ILLINOIS COMMUNITY COLLEGE BOARD

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1982)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 52. Sections 2, 3, 4, 5, 8, 9, and 10 of "An Act making appropriations for retirement purposes of higher education institutions and agencies", approved July 22, 1982, Public Act 82-827.

Sec. 8. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Community College Board for Employer Contributions to the State Universities Retirement System of Illinois:

001-68401-4400-0700	For Community College Districts.....	\$ 5,527,600	\$-6,774,100
1162-0000	For Central Office.....	<u>34,100</u>	41,800

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-7,700.00. Awards and Grants: General Revenue Fund, \$-1,246,500.00. Total, Senate Bill No. 177, \$-1,254,200.00.)

SUMMARY - ILLINOIS COMMUNITY COLLEGE BOARD

OPERATIONS:

S.B. 177:		
General Revenue.....	001...	\$ -7,700.00

AWARDS AND GRANTS:

S.B. 177:		
General Revenue.....	001...	\$ -1,246,500.00

TOTAL, ILLINOIS COMMUNITY COLLEGE BOARD.....		\$ -1,254,200.00
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STATE COMMUNITY COLLEGE OF EAST ST. LOUIS

(Senate Bill No. 104, Approved as Amended, May 4, 1983)
(Public Act 83-3)

An Act to amend Section 5 of "An Act making appropriations to the Illinois Community College Board and the Board of Trustees of the State Community College of East St. Louis for the fiscal year 1983", approved July 22, 1982, Public Act 82-825.

Section 1. Section 5 of "An Act making appropriations to the Illinois Community College Board and the Board of Trustees of the State Community College of East St. Louis for the fiscal year 1983", approved July 22, 1982, Public Act 82-825, is amended to read as follows:

Sec. 5. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Board of Trustees of State Community College of East St. Louis from the State Community College of East St. Louis Contracts and Grants Fund for current expenses in connection with the educational operation of State Community College of East St. Louis:

767-68501-1200-0000	For Contractual Services.....	\$ 109,000	\$----59,000
4400	For Awards and Grants.....	<u>880,000</u>	<u>530,000</u>

Section 2. This Act shall take effect upon becoming a law.

(Senate Bill No. 104, Operations: State Community College of East St. Louis Contracts and Grants Fund, \$+50,000. Awards and Grants: State Community College of East St. Louis Contracts and Grants Fund, \$+350,000. Total Senate Bill No. 104, \$+400,000.)

SUMMARY - STATE COMMUNITY COLLEGE OF EAST ST. LOUIS

OPERATIONS:

S.B. 104:

State Community College of East St. Louis

Contracts and Grants.....	767... \$	+50,000.00
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AWARDS AND GRANTS:

S.B. 104:

State Community College of East St. Louis

Contracts and Grants.....	767... \$	+350,000.00
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TOTAL, STATE COMMUNITY COLLEGE OF EAST ST. LOUIS.....	\$	+400,000.00
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ILLINOIS STATE SCHOLARSHIP COMMISSION

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
(Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 49. Section 1 of "An Act making appropriations to the Illinois State Scholarship Commission", approved July 22, 1982, Public Act 82-826, is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission from the General Revenue Fund for its ordinary and contingent expenses:

For Administration

Executive Division

001-69101-1161-0000	For State contribution to State		
	Employees Retirement Fund.....	\$ 16,200	\$----18,700

State Student Grant Programs Division

001-69131-1161-0000	For State Contribution to State		
	Employees Retirement Fund.....	\$ 10,900	\$----13,000

Electronic Data Processing Division

001-69150-1161-0000	For State Contribution to State		
	Employees Retirement Fund.....	\$ 7,000	\$----8,600

Comptroller's Division

001-69140-1161-0000 For State Contribution to State
 Employees Retirement Fund..... \$ 5,600 \$-----~~6,500~~

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-7,100.00.)

UNIVERSITIES CIVIL SERVICE MERIT BOARD

(Senate Bill No. 177, Approved as Amended, Reduced and Vetoed, April 29, 1983)
 (Public Act 83-2)

An Act to make certain appropriations and to amend certain appropriation Acts.

Section 52. Sections 2, 3, 4, 5, 8, 9, and 10 of "An Act making appropriations for retirement purposes of higher education institutions and agencies", approved July 22, 1982, Public Act 82-827.

Sec. 10. The sum of (001-69501-1162-0000) \$47,100 ~~\$62,800~~, or so much thereof as may be necessary is appropriated to the University Civil Service Merit Board for Employer Contributions to the State Universities Retirement System.

Section 67. This Act takes effect immediately upon becoming a law.

(Senate Bill No. 177, Operations: General Revenue Fund, \$-15,700.00.)

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